

TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D					Invoice No. Dated 5627 04/02/2025 Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : RATANGARH Eway Bill No. 721498981281 Broker PRADEEP KALBAL																										
IRN No e09ea1ccf2153c734a2e98be9423b7736f8306d065aa43f033c800758 06c37c6 ACK No 172516774678731 Date : 04/02/2025																															
Buyer SANJAY PACKAGING (PRATAPGARH) BAGWASBAGWAS, BAGWAS RATANGARH Pin : 312605 State : Rajasthan Code : 08 Phone : GSTIN : 08ALIPD9982F1ZQ PAN No. ALIPD9982F																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SMC K BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">741.90</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">185,475.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">25</td> <td style="text-align: center;">250</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">185,475.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SMC K BUCKET Main Brand	08013210	25.00	250.00	741.90	5.00	185,475.00			Total	25	250	Total		185,475.00
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Other Charges WAGES 375.00					Other Charges 374.50 CGST TAX 4,646.25 SGST TAX 4,646.25 Net Amount 195,142.00																										
Amount In Words Rupees One Lakh Ninety Five Thousand One Hundred Forty Two Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">185,850.00</td> <td style="text-align: right;">4,646.25</td> <td style="text-align: right;">4,646.25</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	185,850.00	4,646.25	4,646.25														
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<u>Remarks:</u> <u>Terms :</u> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to JAIPUR Jurisdiction Only.																															
					For GARG CASHEW N SPICES Authorised Signatory																										