

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 6697 26/03/2025																										
					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : MAWVA Broker MP TRADING																										
IRN No 83014150bef4f1f72670ff8b3e979d33d9b0c39cc9a6786a74b081ca8a3fe10b ACK No 172517125651317 Date : 26/03/2025																															
Buyer GIRRAJ PRASAD JAGAN LAL GIRLS SCHOOL KE PASSMAHWA, MAIN MARKET MAWVA Pin : 321608 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG9561H1Z1 PAN No. AHIPG9561H																															
<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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>YASKRIPA W300 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">40.00</td> <td style="text-align: center;">767.62</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">30,704.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">40</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">30,704.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	YASKRIPA W300 BUCKET Main Brand	08013210	4.00	40.00	767.62	5.00	30,704.80			Total	4	40	Total		30,704.80
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		Total	4	40	Total		30,704.80																								
Other Charges WAGES 60.00					Other Charges 59.96 CGST TAX 769.12 SGST TAX 769.12 Net Amount 32,303.00																										
Amount In Words Rupees Thirty Two Thousand Three Hundred Three 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: 10%;">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: center;">30,764.80</td> <td style="text-align: center;">769.12</td> <td style="text-align: center;">769.12</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	30,764.80	769.12	769.12														
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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																										