

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>6475</b> <b>18/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>CHETAN</b> Vehicle No Delivery Station : <b>CHURU</b>  Broker <b>GOPI JI</b>																										
IRN No <b>1d68ef2acd4100c98b32bb1f1ec048af246702bf7ba68a0e8a3b19d09f6a3acf</b> ACK No <b>172517065418890</b> Date : <b>18/03/2025</b>																															
Buyer <b>HIRA NAND MADAN LAL ( CHURU )</b> <b>NEAR GARHCHURU, MAIN MARKET</b>  <b>CHURU</b> Pin : <b>331001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAFHV5606Q1ZF</b> PAN No. <b>AAFHV5606Q</b>																															
<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>DIAMOND OLD      Main Brand</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">693.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">20,799.90</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>30</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">20,799.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DIAMOND OLD      Main Brand	09041140	1.00	30.00	693.33	5.00	20,799.90			Total	<b>1</b>	<b>30</b>	Total		20,799.90
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<b>Other Charges</b> WAGES 30.00					Other Charges      29.60 CGST TAX      520.75 SGST TAX      520.75 <b>Net Amount      21,871.00</b>																										
Amount In Words <b>Rupees Twenty One Thousand Eight Hundred Seventy One Only.</b>																															
<b><u>Our Bankers :</u></b> 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: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">20,829.90</td> <td style="text-align: center;">520.75</td> <td style="text-align: center;">520.75</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,829.90	520.75	520.75														
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																										