

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 5356 27/01/2025 Pymt Mode: CREDIT Transporter SHREE JI Vehicle No Delivery Station : MALPURA Eway Bill No. 721496648883 Broker DINESH GUPTA																										
IRN No a12be533914dc0d455ef5f6bbf4e6031109e9dc79f0a4ef28297629a4dfbccd7 ACK No 172516716084631 Date : 27/01/2025																															
Buyer SANMATI TRADING COMPANY (MALPURA) WARD NO.10MALPURA, JAIPUR ROAD MALPURA Pin : 304502 State : Rajasthan Code : 08 Phone : GSTIN : 08AJLPJ6161D1Z8 PAN No. AJLPJ6161D																															
<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>H C P LWP BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">758.10</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">151,620.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">20</td> <td style="text-align: center;">200</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">151,620.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	H C P LWP BUCKET Main Brand	08013210	20.00	200.00	758.10	5.00	151,620.00	Total			20	200	Total		151,620.00
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Other Charges WAGES 300.00					Other Charges 300.00 CGST TAX 3,798.00 SGST TAX 3,798.00 Net Amount 159,516.00																										
Amount In Words Rupees One Lakh Fifty Nine Thousand Five Hundred Sixteen 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: right;">151,920.00</td> <td style="text-align: right;">3,798.00</td> <td style="text-align: right;">3,798.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	151,920.00	3,798.00	3,798.00														
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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																										