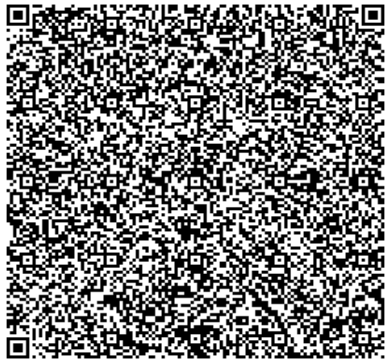


TAX INVOICE

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 3960 29/11/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : JAIPUR Broker SELF																																											
IRN No f3effdb600f4b551d5d556cadb3d880d79063a0da02953fd0993363614060ed7 ACK No 172416323082892 Date : 29/11/2024																																															
Buyer GARG ENTERPRISES JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08GUMPP8696H1ZH PAN No. GUMPP8696H																																															
<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>1</td> <td>SHIV SHAKTI 4K (56) Main Brand</td> <td>08013210</td> <td>5.00</td> <td>50.00</td> <td>667.62</td> <td>5.00</td> <td>33,381.00</td> </tr> <tr> <td>2</td> <td>KRISHNA KRUPA SWP 1 PETI Main Brand</td> <td>08013210</td> <td>2.00</td> <td>40.00</td> <td>643.81</td> <td>5.00</td> <td>25,752.40</td> </tr> <tr> <td>3</td> <td>RM JH BUCKET Main Brand</td> <td>08013210</td> <td>8.00</td> <td>80.00</td> <td>777.14</td> <td>5.00</td> <td>62,171.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>15</td> <td>170</td> <td>Total</td> <td colspan="2">121,304.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHIV SHAKTI 4K (56) Main Brand	08013210	5.00	50.00	667.62	5.00	33,381.00	2	KRISHNA KRUPA SWP 1 PETI Main Brand	08013210	2.00	40.00	643.81	5.00	25,752.40	3	RM JH BUCKET Main Brand	08013210	8.00	80.00	777.14	5.00	62,171.20			Total	15	170	Total	121,304.60	
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Other Charges					Other Charges 0.16 CGST TAX 3,032.62 SGST TAX 3,032.62 Net Amount 127,370.00																																										
Amount In Words Rupees One Lakh Twenty Seven Thousand Three Hundred Seventy 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: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>121,304.60</td> <td>3,032.62</td> <td>3,032.62</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	121,304.60	3,032.62	3,032.62																														
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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																																											