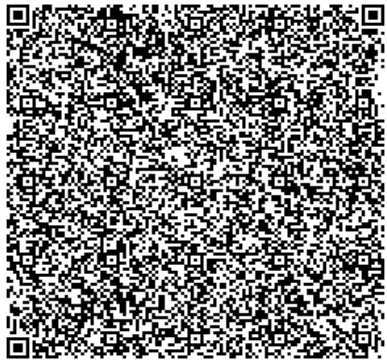


TAX INVOICE

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 3582 11/11/2024 Pymt Mode: CREDIT Transporter SHIVA JI Vehicle No Delivery Station : CHIDAWA Broker GOPI JI																										
IRN No c83d265e94883db7ee7feaea670375d0a704e21d74e1351a605b6eeb6bcb7511 ACK No 172416203134543 Date : 11/11/2024																															
Buyer M/S MATHURA PRASAD RAGHUVeer PRASAD (CH NEAR KALYANJI MANDIRChirawa, Main Market CHIDAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZPB9008L1Z4 PAN No. AAZPB9008L																															
<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>CROWN K 1 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">677.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">33,857.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">33,857.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CROWN K 1 BUCKET Main Brand	08013210	5.00	50.00	677.14	5.00	33,857.00			Total	5	50	Total		33,857.00
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Other Charges WAGES 75.00					Other Charges 75.40 CGST TAX 848.30 SGST TAX 848.30 Net Amount 35,629.00																										
Amount In Words Rupees Thirty Five Thousand Six Hundred Twenty Nine 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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">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;">33,932.00</td> <td style="text-align: center;">848.30</td> <td style="text-align: center;">848.30</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	33,932.00	848.30	848.30														
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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																										