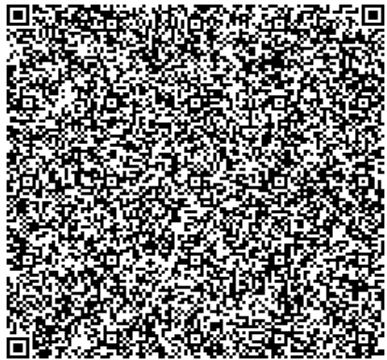


TAX INVOICE

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 3383 05/11/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No SELF Delivery Station : JAIPUR Broker TARKESHWAR BANA JI																										
IRN No 91fc8b7626ccfaf78057cfeadc853849509e11e29f552072391a366db9ade5ad ACK No 172416162553739 Date : 06/11/2024																															
Buyer VIJAY ENTERPRISES (JHOTWARA) NEAR KANTAB-92SHREE RAM NAGARJAIPUR, KALWAR ROAD, JHOTWARA JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABZPV2034R1ZI PAN No. ABZPV2034R																															
<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>MAHALASA W 400 BUCKET Main Brand</td> <td style="text-align: center;">08013100</td> <td style="text-align: center;">9.00</td> <td style="text-align: center;">90.00</td> <td style="text-align: center;">732.38</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">65,914.20</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">9</td> <td style="text-align: center;">90</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">65,914.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAHALASA W 400 BUCKET Main Brand	08013100	9.00	90.00	732.38	5.00	65,914.20	Total			9	90	Total		65,914.20
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Total			9	90	Total		65,914.20																								
Other Charges					Other Charges 0.08 CGST TAX 1,647.86 SGST TAX 1,647.86 Net Amount 69,210.00																										
Amount In Words Rupees Sixty Nine Thousand Two Hundred Ten 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;">08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">65,914.20</td> <td style="text-align: center;">1,647.86</td> <td style="text-align: center;">1,647.86</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	65,914.20	1,647.86	1,647.86														
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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																															