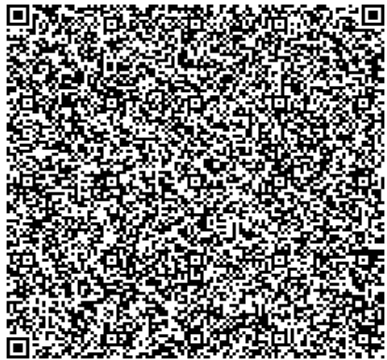


TAX INVOICE

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 2021 10/09/2024 Pymt Mode: CREDIT Transporter SHATI ROAD LINC Vehicle No Delivery Station : SURAJGRAH Broker GOPI JI																										
IRN No a5042339d159776afde6c529f392df9cddfa51b17a62dc8516684a8955cf6050 ACK No 172415767878052 Date : 10/09/2024																															
Buyer JINDAL KIRANA STORE SURAJGRAH Pin : 333029 State : Rajasthan Code : 08 Phone : GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H																															
<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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SHRI DEVI 400 BUCKET Main Brand</td> <td style="text-align: center;">08013100</td> <td style="text-align: center;">7.00</td> <td style="text-align: center;">70.00</td> <td style="text-align: center;">724.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50,733.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">7</td> <td style="text-align: center;">70</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">50,733.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI 400 BUCKET Main Brand	08013100	7.00	70.00	724.76	5.00	50,733.20			Total	7	70	Total		50,733.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	7	70	Total		50,733.20																								
Other Charges WAGES 105.00					Other Charges 104.88 CGST TAX 1,270.96 SGST TAX 1,270.96 Net Amount 53,380.00																										
Amount In Words Rupees Fifty Three Thousand Three Hundred Eighty 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 style="text-align: center;">08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">50,838.20</td> <td style="text-align: center;">1,270.96</td> <td style="text-align: center;">1,270.96</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	50,838.20	1,270.96	1,270.96														
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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																															