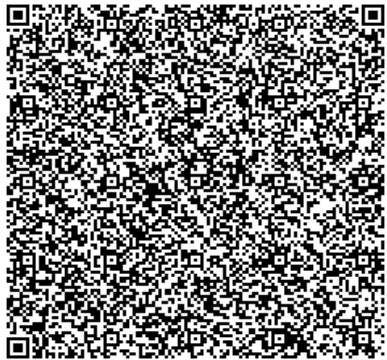


TAX INVOICE

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 2950 17/10/2024																																			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GF9355 Delivery Station : PANCHAIYALA Eway Bill No. 731469274829 Broker SANJAY BROKER																																			
IRN No 53ecb1037f4573bf8ebaf755d1ce77004805ea4f05ae036851f6620bb1f5e930 ACK No 172416033113710 Date : 17/10/2024																																							
Buyer AGARWAL DEPARTMENTAL STORE PANCHAIYALA Pin : 302034 State : Rajasthan Code : 08 Phone : GSTIN : 08ACIPG4174F1ZO PAN No. ACIPG4174F																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BALAJI W 320 BUCKET Main Brand</td><td>08013100</td><td>5.00</td><td>50.00</td><td>839.05</td><td>5.00</td><td>41,952.50</td></tr><tr><td>2</td><td>BLPD SP BUCKET Main Brand R L C SPLITS</td><td>08013210</td><td>20.00</td><td>200.00</td><td>799.05</td><td>5.00</td><td>159,810.00</td></tr><tr><td colspan="3">Total</td><td>25</td><td>250</td><td>Total</td><td colspan="2">201,762.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BALAJI W 320 BUCKET Main Brand	08013100	5.00	50.00	839.05	5.00	41,952.50	2	BLPD SP BUCKET Main Brand R L C SPLITS	08013210	20.00	200.00	799.05	5.00	159,810.00	Total			25	250	Total	201,762.50	
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Other Charges				Other Charges 0.38																																			
				CGST TAX 5,044.06																																			
				SGST TAX 5,044.06																																			
				Net Amount 211,851.00																																			
Amount In Words Rupees Two Lakh Eleven Thousand Eight Hundred Fifty One Only.																																							
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>41,952.50</td><td>1,048.81</td><td>1,048.81</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>159,810.00</td><td>3,995.25</td><td>3,995.25</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	41,952.50	1,048.81	1,048.81	08013210	CGST 2.5%+SGST 2.5%	159,810.00	3,995.25	3,995.25																	
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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																																			