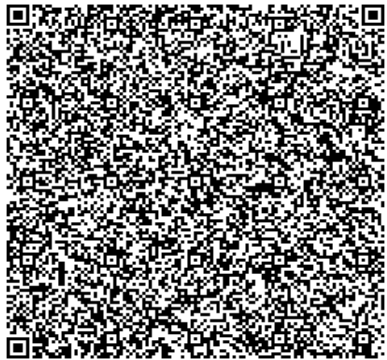


TAX INVOICE

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 4043 04/12/2024																										
					Pymt Mode: CREDIT Transporter BRIJESH Vehicle No Delivery Station : KOTA Broker SARWAN MAMA JI																										
IRN No 45a3e511d8c61370e85de92fbf7420a37dcc95bb5a32586016806c67e84a4bf6 ACK No 172416360283812 Date : 04/12/2024																															
Buyer SAGAR TRADERS (KOTA) 8Gold Dhanmandi Kota, Goyenka Market KOTA Pin : 324006 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZPJ0465D2ZH PAN No. AAZPJ0465D																															
<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>RM JH BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">777.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">77,714.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">100</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">77,714.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	RM JH BUCKET Main Brand	08013210	10.00	100.00	777.14	5.00	77,714.00			Total	10	100	Total		77,714.00
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Other Charges WAGES 150.00					Other Charges 149.80 CGST TAX 1,946.60 SGST TAX 1,946.60 Net Amount 81,757.00																										
Amount In Words Rupees Eighty One Thousand Seven Hundred Fifty Seven 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;">77,864.00</td> <td style="text-align: center;">1,946.60</td> <td style="text-align: center;">1,946.60</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	77,864.00	1,946.60	1,946.60														
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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																										