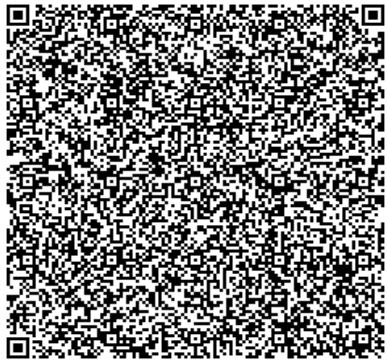


TAX INVOICE

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. 3130 Dated 22/10/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : DNG Broker SELF | | | | |
| IRN No 4c9c1139253ed049f75d42fc1466b541e386deab4e9def5cc9b6fa3d25c9277d ACK No 172416069111854 Date : 22/10/2024 | | | |  | | | | |
| Buyer SHREE RANI SATI TRADING COMPANY (DNG) Gangori bazar80Jaipur, Barah ji ki gali DNG Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08BRTPA2026H1ZW PAN No. BRTPA2026H | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | BALAJI W 320 BUCKET Main Brand | 08013100 | 2.00 | 20.00 | 848.57 | 5.00 | 16,971.40 | |
| | | Total | 2 | 20 | Total | 16,971.40 | | |
| Other Charges | | | | Other Charges 0.02 | | | | |
| | | | | CGST TAX 424.29 | | | | |
| | | | | SGST TAX 424.29 | | | | |
| | | | | Net Amount 17,820.00 | | | | |
| Amount In Words Rupees Seventeen Thousand Eight Hundred Twenty Only. | | | | | | | | |
| <u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289 | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | 08013100 | CGST 2.5%+SGST 2.5% | 16,971.40 | 424.29 | 424.29 |
| <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 | | | | |