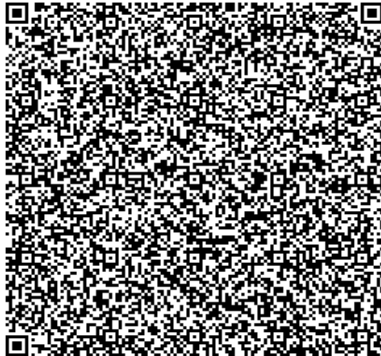


TAX INVOICE

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 4184 12/12/2024				
				Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : RATLAM Eway Bill No. 781484463580 Broker PRADEEP KALBAL				
IRN No cf0b5c7eda7ad3b890051b8e3070309ff10f652ce733e01525b4e0478535aca0 ACK No 172416420997828 Date : 12/12/2024								
Buyer SHRI PAWAN KIRANA GENERAL STORE (RATLAM 30RATLAM, HAT ROAD RATLAM Pin : 457001 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23AHRPC6285D1ZD PAN No. AHRPC6285D								
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA Y - SSW PETI	Main Brand	08013210	2.00	40.00	743.81	5.00	29,752.40
2	RM JH BUCKET	Main Brand	08013210	6.00	60.00	767.62	5.00	46,057.20
			Total	8	100	Total	75,809.60	
Other Charges WAGES 130.00					Other Charges 130.04 IGST TAX 2,307.36 Net Amount 78,247.00			
Amount In Words Rupees Seventy Eight Thousand Two Hundred Forty Seven Only.								
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code		Tax Description		Assessable Value	IGST Value
			08013210		IGST 5.0%		75,939.60	3,796.98
<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			