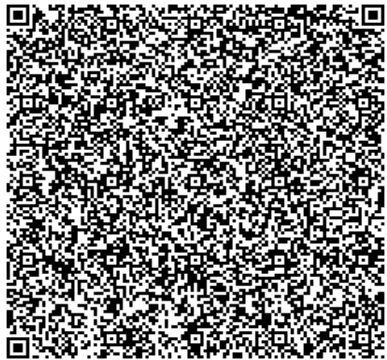


TAX INVOICE

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. 3020 Dated 19/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SD BROKER																											
IRN No 8f24ca7f60f0c06f10970065cb5f61b9ae76141518079da231501dd4eefe2701 ACK No 172416049043139 Date : 19/10/2024																															
Buyer GOYAL TRADING COMPANY (GOLYAWAS) GOLYAWAS157Jaipur, MAHAVEER NAGAR-B JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08BAQPG6079N1ZU PAN No. BAQPG6079N																															
<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>SUMI HSKJ STANDERD BUCKET Main Brand</td><td>08013210</td><td>1.00</td><td>9.00</td><td>820.00</td><td>5.00</td><td>7,380.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>9</td><td>Total</td><td colspan="2">7,380.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUMI HSKJ STANDERD BUCKET Main Brand	08013210	1.00	9.00	820.00	5.00	7,380.00			Total	1	9	Total	7,380.00	
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<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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>7,380.00</td><td>184.50</td><td>184.50</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	7,380.00	184.50	184.50														
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