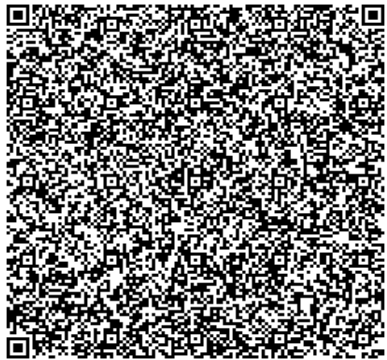


TAX INVOICE

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. 2701 Dated 09/10/2024 Pymt Mode: CREDIT Transporter RAJESH ROAD LINES Vehicle No Delivery Station : CHOMU Broker SANJAY BROKER																																			
IRN No 038d7a1cfcac735193a4d26db2a71733313025b9259b4cb12a0395ffc789cdcc ACK No 172415979955093 Date : 09/10/2024																																							
Buyer RAM RATAN SHYAM SUNDER RAWAT (CHOMU) SADAR BAZARCHOMU, CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AANPR4873R1ZH PAN No. AANPR4873R																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>SHRI DEVI JK BUCKET Main Brand</td><td>08013100</td><td>2.00</td><td>20.00</td><td>777.14</td><td>5.00</td><td>15,542.80</td></tr><tr><td>2</td><td>SHRI DEVI 400 BUCKET Main Brand</td><td>08013100</td><td>2.00</td><td>20.00</td><td>756.19</td><td>5.00</td><td>15,123.80</td></tr><tr><td colspan="3">Total</td><td>4</td><td>40</td><td>Total</td><td colspan="2">30,666.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET Main Brand	08013100	2.00	20.00	777.14	5.00	15,542.80	2	SHRI DEVI 400 BUCKET Main Brand	08013100	2.00	20.00	756.19	5.00	15,123.80	Total			4	40	Total	30,666.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	SHRI DEVI JK BUCKET Main Brand	08013100	2.00	20.00	777.14	5.00	15,542.80																																
2	SHRI DEVI 400 BUCKET Main Brand	08013100	2.00	20.00	756.19	5.00	15,123.80																																
Total			4	40	Total	30,666.60																																	
Other Charges WAGES 60.00				<table><tr><td>Other Charges</td><td>60.06</td></tr><tr><td>CGST TAX</td><td>768.17</td></tr><tr><td>SGST TAX</td><td>768.17</td></tr><tr><td>Net Amount</td><td>32,263.00</td></tr></table>				Other Charges	60.06	CGST TAX	768.17	SGST TAX	768.17	Net Amount	32,263.00																								
Other Charges	60.06																																						
CGST TAX	768.17																																						
SGST TAX	768.17																																						
Net Amount	32,263.00																																						
Amount In Words Rupees Thirty Two Thousand Two Hundred Sixty Three Only.																																							
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>30,726.60</td><td>768.17</td><td>768.17</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	30,726.60	768.17	768.17																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08013100	CGST 2.5%+SGST 2.5%	30,726.60	768.17	768.17																																			
<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																																			