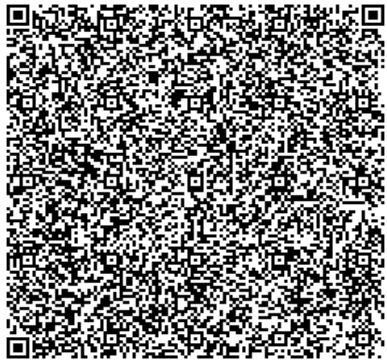


TAX INVOICE

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 5947 14/02/2025 Pymt Mode: CREDIT Transporter ROSHAN Vehicle No Delivery Station : NADBAI Broker DEEPAK JI HINDON																										
IRN No 029f43093ef000da199188904d2e9c256e1d70f7ca45378cf5d373e5a a552a76 ACK No 172516847185524 Date : 14/02/2025																															
Buyer DEV TRADING COMPANY (NADBAI) Opposite SBBJ BankNadbai, Katra Bazar NADBAI Pin : 321602 State : Rajasthan Code : 08 Phone : GSTIN : 08ARCPG0962E1Z5 PAN No. ARCPG0962E																															
<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>SRINIVASA DP BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">724.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">36,238.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">36,238.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SRINIVASA DP BUCKET Main Brand	08013210	5.00	50.00	724.76	5.00	36,238.00			Total	5	50	Total		36,238.00
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Other Charges WAGES 75.00					Other Charges 75.34 CGST TAX 907.83 SGST TAX 907.83 Net Amount 38,129.00																										
Amount In Words Rupees Thirty Eight Thousand One Hundred Twenty Nine 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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">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;">36,313.00</td> <td style="text-align: center;">907.83</td> <td style="text-align: center;">907.83</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	36,313.00	907.83	907.83														
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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																										