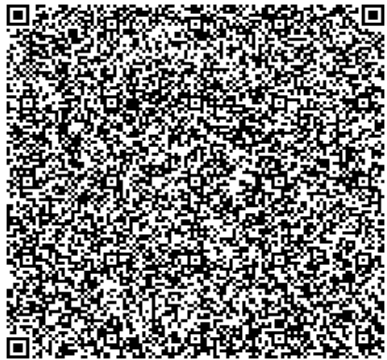


TAX INVOICE

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 5514 31/01/2025																										
					Pymt Mode: CREDIT Transporter JK TRANSPORT Vehicle No Delivery Station : BEWAR Broker SARDAR JI DALAL																										
IRN No 1697edb66b5506eb52add420b6e04340890e039ebd9cbb5d0df0e0f4d2a3c427 ACK No 172516745798734 Date : 31/01/2025																															
Buyer SHREE HARI TRADING COMPANY 50Beawar, JAIN COLONY GANESHPURA BEAWAR BEWAR Pin : 305901 State : Rajasthan Code : 08 Phone : GSTIN : 08GPFPS4879D1ZA PAN No. GPFPS4879D																															
<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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>DURGA JH BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">9.00</td> <td style="text-align: center;">90.00</td> <td style="text-align: center;">762.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">68,657.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">9</td> <td style="text-align: center;">90</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">68,657.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DURGA JH BUCKET Main Brand	08013210	9.00	90.00	762.86	5.00	68,657.40			Total	9	90	Total		68,657.40
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		Total	9	90	Total		68,657.40																								
Other Charges WAGES 135.00					Other Charges 134.98 CGST TAX 1,719.81 SGST TAX 1,719.81 Net Amount 72,232.00																										
Amount In Words Rupees Seventy Two Thousand Two Hundred Thirty Two 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: 10%;">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;">68,792.40</td> <td style="text-align: center;">1,719.81</td> <td style="text-align: center;">1,719.81</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	68,792.40	1,719.81	1,719.81														
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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																										