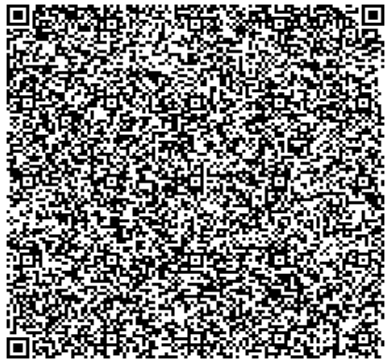


TAX INVOICE

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 6150 26/02/2025 Pymt Mode: CREDIT Transporter SIKANDRA GOLDEN Vehicle No Delivery Station : SIKENDRA Eway Bill No. 721505374374 Broker AMIT KHUTETA																																			
IRN No 924b1d72afb2f8a04f203235242beaab7c340e599fcd840d8b29b72c77cb182e ACK No 172516926092314 Date : 26/02/2025																																							
Buyer BRIJVASI AND COMPANY (SIKANDRA) -Sikandra, Bandikui Road SIKENDRA Pin : 303326 State : Rajasthan Code : 08 Phone : GSTIN : 08BCVPB8979H1ZQ PAN No. BCVPB8979H																																							
<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>ADITHYA DW BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">724.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">43,485.60</td> </tr> <tr> <td style="text-align: center;">2</td> <td>PRINCE JK BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">732.38</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">109,857.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">21</td> <td style="text-align: center;">210</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">153,342.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA DW BUCKET Main Brand	08013210	6.00	60.00	724.76	5.00	43,485.60	2	PRINCE JK BUCKET Main Brand	08013210	15.00	150.00	732.38	5.00	109,857.00	Total			21	210	Total		153,342.60
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Other Charges WAGES 315.00					Other Charges 314.52 CGST TAX 3,841.44 SGST TAX 3,841.44 Net Amount 161,340.00																																		
Amount In Words Rupees One Lakh Sixty One Thousand Three Hundred Forty 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: 15%;">CGST Value</th> <th style="width: 20%;">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: right;">153,657.60</td> <td style="text-align: right;">3,841.44</td> <td style="text-align: right;">3,841.44</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	153,657.60	3,841.44	3,841.44																						
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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																																							