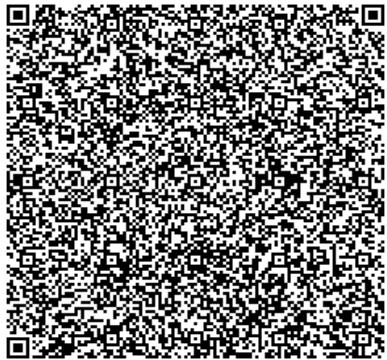


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>5920</b> <b>13/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>ROYAL LOGISTICS</b> Vehicle No Delivery Station : <b>JAISALMAIR</b> Eway Bill No. <b>741501556985</b> Broker <b>PARUL JI</b>																										
IRN No      38447f9aeea0acea8e77ee51bbe1a2cc9a0ad767a82b7cb627cfd3a1ee862aa7 ACK No      172516840961730      Date : 13/02/2025																															
Buyer <b>SHIV NARAYAN OM PRAKASH ( JAISALMER )</b> <b>SHIVNARAYAN OM PRAKASHJAISALMER,</b> <b>GRAMIN BUS STAND</b>  <b>JAISALMAIR</b> Pin : <b>345001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGSPB8389H1ZQ</b> PAN No. <b>AGSPB8389H</b>																															
<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>D L C P SPLITS BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">753.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">150,666.00</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td style="text-align: center;"><b>20</b></td> <td style="text-align: center;"><b>200</b></td> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>150,666.00</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	D L C P SPLITS BUCKET      Main Brand	08013210	20.00	200.00	753.33	5.00	150,666.00	<b>Total</b>			<b>20</b>	<b>200</b>	<b>Total</b>		<b>150,666.00</b>
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<b>Other Charges</b> WAGES 300.00					Other Charges      299.70 CGST TAX      3,774.15 SGST TAX      3,774.15 <b>Net Amount      158,514.00</b>																										
Amount In Words <b>Rupees One Lakh Fifty Eight Thousand Five Hundred Fourteen Only.</b>																															
<b><u>Our Bankers :</u></b> 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;">150,966.00</td> <td style="text-align: right;">3,774.15</td> <td style="text-align: right;">3,774.15</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	150,966.00	3,774.15	3,774.15														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.																															
					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																										