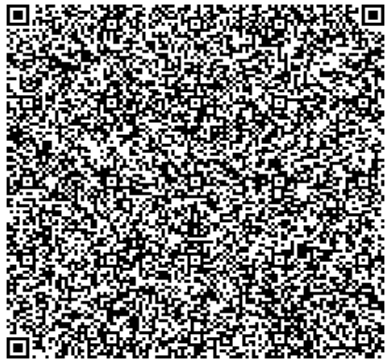


TAX INVOICE

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 5493 30/01/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14PF6315 Delivery Station : BAREILY Eway Bill No. 791497674510 Broker PRADEEP JI ALWAR	
IRN No 5f217f664b1757d77fdcbcb7966a3e1422889e292c49d9700775dd5d951c28a ACK No 172516739873609 Date : 30/01/2025			
Buyer CHANDRA PRAKASH AND SONS (BAREILY) SHYAMGANJ18/24Bareilly, SHYAMGANJ BAREILY Pin : 243005 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09ASMPR1126L1ZB PAN No. ASMPR1126L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA JH BUCKET Main Brand	08013210	11.00	110.00	753.33	5.00	82,866.30
Total			11	110	Total		82,866.30

Other Charges

WAGES	500.38
500.00	IGST TAX
	4,168.32
Net Amount	
	87,535.00

Amount In Words **Rupees Eighty Seven Thousand Five Hundred Thirty Five Only.****Our Bankers :**

BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	83,366.30	4,168.32

Remarks:

<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
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