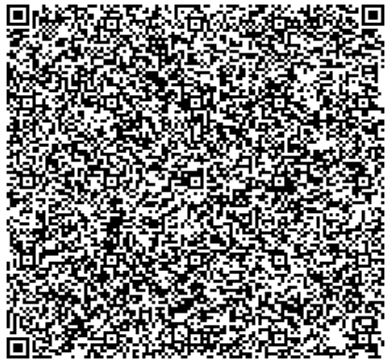


TAX INVOICE

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 5711 07/02/2025 Pymt Mode: CREDIT Transporter PRIYANKA ROADLINES Vehicle No Delivery Station : SHAHJAHANPUR Broker HARI OM																										
IRN No 807ff723127ba91f4e8e527a1929e5d0faa9420b5b8accc536c046d1c62ddd63 ACK No 172516797881167 Date : 07/02/2025																															
Buyer ASHOK BROTHERS (SHAHJANPUR) 000SHAHJAHANPUR, MAIN MARKET , NEAR SHIV MANDIR SHAHJAHANPUR Pin : 301706 State : Rajasthan Code : 08 Phone : GSTIN : 08AKJPG3742J1Z1 PAN No. AKJPG3742J																															
<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 KK 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;">748.57</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">44,914.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">6</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">44,914.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DURGA KK BUCKET Main Brand	08013210	6.00	60.00	748.57	5.00	44,914.20			Total	6	60	Total		44,914.20
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Other Charges WAGES 90.00					Other Charges 89.58 CGST TAX 1,125.11 SGST TAX 1,125.11 Net Amount 47,254.00																										
Amount In Words Rupees Forty Seven Thousand Two Hundred Fifty Four 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;">45,004.20</td> <td style="text-align: right;">1,125.11</td> <td style="text-align: right;">1,125.11</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	45,004.20	1,125.11	1,125.11														
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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																															