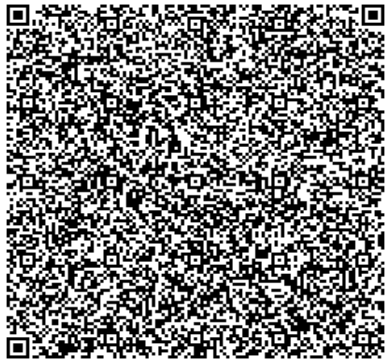


TAX INVOICE

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 6243 01/03/2025 Pymt Mode: CREDIT Transporter BANSAL TRANSPORT Vehicle No Delivery Station : BEHROR Broker MS BROKER																										
IRN No 5efd41c230e90617a55c0f66e2b6d0b18b3dbbdf71bfc42e58a19617e1e0cd ACK No 172516953364156 Date : 01/03/2025																															
Buyer GOYAL TRADER (BEHROR) GOYAL TRADERBEHROR, MAIN MARKET BEHROR Pin : 301701 State : Rajasthan Code : 08 Phone : GSTIN : 08AESPD7488K1ZN PAN No. AESPD7488K																															
<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>SHESHURI W 240 BUCKET Main Brand</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">848.57</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">42,428.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">42,428.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHESHURI W 240 BUCKET Main Brand	09041140	5.00	50.00	848.57	5.00	42,428.50			Total	5	50	Total		42,428.50
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Other Charges WAGES 75.00					Other Charges 75.32 CGST TAX 1,062.59 SGST TAX 1,062.59 Net Amount 44,629.00																										
Amount In Words Rupees Forty Four Thousand Six Hundred Twenty Nine 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;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">42,503.50</td> <td style="text-align: center;">1,062.59</td> <td style="text-align: center;">1,062.59</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	42,503.50	1,062.59	1,062.59														
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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																															