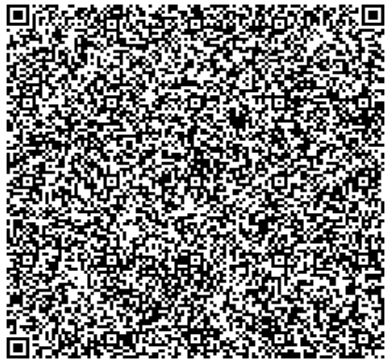


TAX INVOICE

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 6735 28/03/2025 Pymt Mode: CREDIT Transporter ARAWALI ROADWAYS Vehicle No Delivery Station : BANDIKUI Broker AMIT KHUTETA																										
IRN No 62f078af89943ab586beb5127ed785b9c699677341567134f8fc1ac16de82fb3 ACK No 172517140918817 Date : 28/03/2025																															
Buyer MUKESH KIRANA STORE (BANDIKUI)1 OBASWA, NANDERA BANDIKUI Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08HGRPS1180M1ZH																															
<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>ROYAL JK BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">8.00</td> <td style="text-align: center;">80.00</td> <td style="text-align: center;">734.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">58,743.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">8</td> <td style="text-align: center;">80</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">58,743.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ROYAL JK BUCKET Main Brand	08013210	8.00	80.00	734.29	5.00	58,743.20			Total	8	80	Total		58,743.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ROYAL JK BUCKET Main Brand	08013210	8.00	80.00	734.29	5.00	58,743.20																								
		Total	8	80	Total		58,743.20																								
Other Charges WAGES 120.00					Other Charges 119.64 CGST TAX 1,471.58 SGST TAX 1,471.58 Net Amount 61,806.00																										
Amount In Words Rupees Sixty One Thousand Eight Hundred Six 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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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: center;">58,863.20</td> <td style="text-align: center;">1,471.58</td> <td style="text-align: center;">1,471.58</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	58,863.20	1,471.58	1,471.58														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	58,863.20	1,471.58	1,471.58																											
<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																										