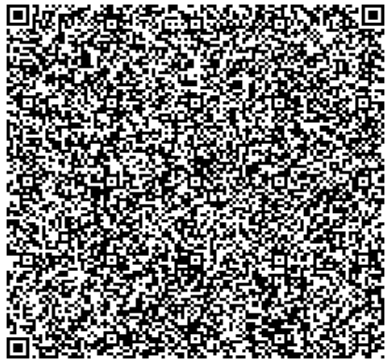


TAX INVOICE

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 4956 13/01/2025 Pymt Mode: CREDIT Transporter KOTPUTALI GOODS Vehicle No Delivery Station : NAREDA Broker GOPI JI																																			
IRN No e773098db0079d6d17322ffa94d0883c10a05457281600ab5dc1f54cb53f98f0 ACK No 172516871880439 Date : 18/02/2025																																							
Buyer SHREE BALAJI TRADING COMPANY (NAREHDA) 1Vill-Narehda,Teh-Kotputli, Bus Stand,Narehda NAREDA Pin : 303105 State : Rajasthan Code : 08 Phone : GSTIN : 08HAVPS7981C1ZP PAN No. HAVPS7981C																																							
<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>N T C DO BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: right;">796.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">15,923.80</td> </tr> <tr> <td style="text-align: center;">2</td> <td>MSC JH BUCKET Main Brand</td> <td style="text-align: center;">08023100</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: right;">786.67</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">15,733.40</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">40</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">31,657.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	N T C DO BUCKET Main Brand	08013210	2.00	20.00	796.19	5.00	15,923.80	2	MSC JH BUCKET Main Brand	08023100	2.00	20.00	786.67	5.00	15,733.40	Total			4	40	Total		31,657.20
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Amount In Words Rupees Thirty Three Thousand Three Hundred Three 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;">15,953.80</td> <td style="text-align: right;">398.85</td> <td style="text-align: right;">398.85</td> </tr> <tr> <td style="text-align: center;">08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">15,763.40</td> <td style="text-align: right;">394.09</td> <td style="text-align: right;">394.09</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	15,953.80	398.85	398.85	08023100	CGST 2.5%+SGST 2.5%	15,763.40	394.09	394.09																	
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For GARG CASHEW N SPICES Authorised Signatory																																							