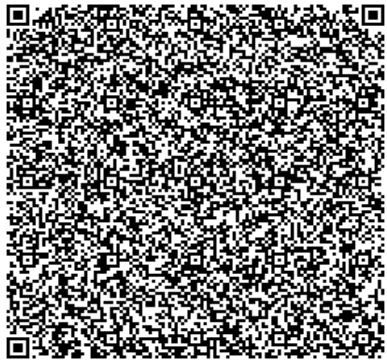


TAX INVOICE

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 5460 30/01/2025																																			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14PB0135 Delivery Station : PANCHAIYALA Eway Bill No. 701497532435 Broker SANJAY BROKER																																			
IRN No 72cf56af48e6182972fe4e4a089fd8b4ba2ca8839de2b87ac0fe79c3c9a3b182 ACK No 172516736516226 Date : 30/01/2025																																							
Buyer AGARWAL DEPARTMENTAL STORE PANCHAIYALA Pin : 302034 State : Rajasthan Code : 08 Phone : GSTIN : 08ACIPG4174F1ZO PAN No. ACIPG4174F																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>T LP BUCKET Main Brand</td> <td>08013210</td> <td>9.00</td> <td>90.00</td> <td>777.14</td> <td>5.00</td> <td>69,942.60</td> </tr> <tr> <td>2</td> <td>V TRANS KK BUCKET Main Brand</td> <td>08013210</td> <td>10.00</td> <td>100.00</td> <td>748.57</td> <td>5.00</td> <td>74,857.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>19</td> <td>190</td> <td colspan="2">Total</td> <td>144,799.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	T LP BUCKET Main Brand	08013210	9.00	90.00	777.14	5.00	69,942.60	2	V TRANS KK BUCKET Main Brand	08013210	10.00	100.00	748.57	5.00	74,857.00	Total			19	190	Total		144,799.60
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Other Charges					Other Charges 0.40 CGST TAX 3,620.00 SGST TAX 3,620.00 Net Amount 152,040.00																																		
Amount In Words Rupees One Lakh Fifty Two Thousand Forty 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>144,799.60</td> <td>3,620.00</td> <td>3,620.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	144,799.60	3,620.00	3,620.00																						
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<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																																			