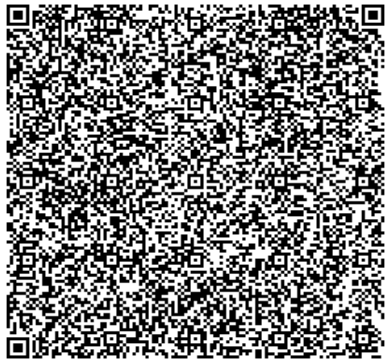


TAX INVOICE

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 6460 18/03/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GR1224 Delivery Station : JAIPUR Broker BABU LAL CHOUDHARY																																			
IRN No 69a649e784e368f6822ba37a996ff8fb8470be2821228d29f9cc16c4b56a4520 ACK No 172517063746346 Date : 18/03/2025																																							
Buyer SAMASTA FOODS PRIVATE LIMITED (JAIPUR) SHIV VILA102JAIPUR, NIRMAN NAGAR JAIPUR Pin : 302019 State : Rajasthan Code : 08 Phone : GSTIN : 08ABFCS3877C1Z6 PAN No. ABFCS3877C																																							
<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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GAYATHARI SWP BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">650.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">97,500.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>REGIN LWP BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">705.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">35,285.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">20</td> <td style="text-align: center;">200</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">132,785.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GAYATHARI SWP BUCKET Main Brand	08013210	15.00	150.00	650.00	5.00	97,500.00	2	REGIN LWP BUCKET Main Brand	08013210	5.00	50.00	705.71	5.00	35,285.50	Total			20	200	Total		132,785.50
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Other Charges					Other Charges 0.22 CGST TAX 3,319.64 SGST TAX 3,319.64 Net Amount 139,425.00																																		
Amount In Words Rupees One Lakh Thirty Nine Thousand Four Hundred Twenty Five 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;">132,785.50</td> <td style="text-align: right;">3,319.64</td> <td style="text-align: right;">3,319.64</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	132,785.50	3,319.64	3,319.64																						
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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																																			