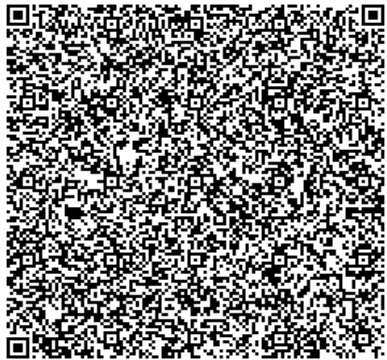


TAX INVOICE

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 6479 18/03/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No 0135 Delivery Station : PANCHAIYALA Broker SANJAY BROKER																																			
IRN No ad291687ce92279b42319a74be8c3a89931d25d1731d6b50ad81abb12176f4d1 ACK No 172517066049013 Date : 18/03/2025																																							
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 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>TWINS JH 1 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: center;">791.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">15,828.60</td> </tr> <tr> <td style="text-align: center;">2</td> <td>S C P JH BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">18.00</td> <td style="text-align: center;">791.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">14,245.74</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">38</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">30,074.34</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TWINS JH 1 BUCKET Main Brand	08013210	2.00	20.00	791.43	5.00	15,828.60	2	S C P JH BUCKET Main Brand	08013210	2.00	18.00	791.43	5.00	14,245.74	Total			4	38	Total		30,074.34
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Amount In Words Rupees Thirty One Thousand Five Hundred Seventy Eight 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: center;">30,074.34</td> <td style="text-align: center;">751.86</td> <td style="text-align: center;">751.86</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	30,074.34	751.86	751.86																						
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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																																							