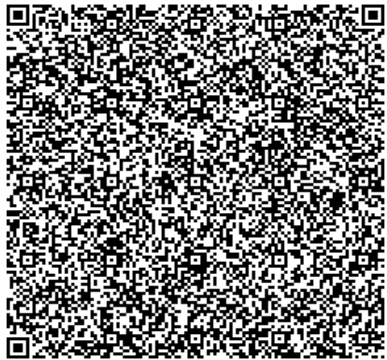


TAX INVOICE

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 5395 28/01/2025 Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : KHARTHAL Broker ABISHEK RINKU																										
IRN No 9c9fee1827b47de2c607d72fefa514b0330b89fa951c88778009a0c52 8677a6b ACK No 172516722726136 Date : 28/01/2025																															
Buyer SETHI KIRANA DISPOSAL HOUSE (KHAIRTHAL NEAR ICICI BANKKHAIRTHAL, OLD ANAJ MANDI KHARTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08AKZPS0793F1ZD																															
<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>AB JK BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">762.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">45,771.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">6</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">45,771.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AB JK BUCKET Main Brand	08013210	6.00	60.00	762.86	5.00	45,771.60			Total	6	60	Total		45,771.60
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Other Charges WAGES 90.00					Other Charges 90.32 CGST TAX 1,146.54 SGST TAX 1,146.54 Net Amount 48,155.00																										
Amount In Words Rupees Forty Eight Thousand One Hundred Fifty 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: center;">45,861.60</td> <td style="text-align: center;">1,146.54</td> <td style="text-align: center;">1,146.54</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	45,861.60	1,146.54	1,146.54														
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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																										