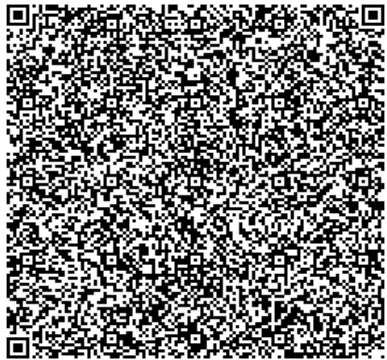


TAX INVOICE

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 5443 29/01/2025 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Vehicle No Delivery Station : NARNOL Eway Bill No. 721497299200 Broker MANOJ JI AGENCIES	
IRN No f87015a01a09529ad6e6199710a21a5c09940b8249f0efd530f1e2e0e49fe5ea ACK No 172516731033524 Date : 29/01/2025			
Buyer MURARI LAL RAMESH KUMAR (NARNAUL) NEW MANDINARNAUL, NEW MANDI NARNOL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06AGXPG5767F1ZW PAN No. AGXPG5767F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET Main Brand	08013100	10.00	100.00	713.33	5.00	71,333.00
Total			10	100	Total		71,333.00

Other Charges

WAGES 150.00	Other Charges 149.85 IGST TAX 3,574.15 Net Amount 75,057.00
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Amount In Words **Rupees Seventy Five Thousand Fifty Seven Only.****Our Bankers :**
 BANK : HDFC BANK
 A/C NO.: 02898020000277
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	71,483.00	3,574.15

Remarks:

<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
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