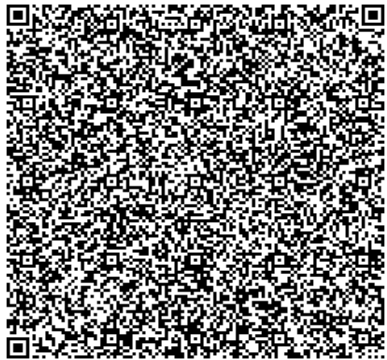


TAX INVOICE

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 5749 08/02/2025																										
					Pymt Mode: CREDIT Transporter SURA SAI Vehicle No Delivery Station : SHIVAD Broker DL PRAMOD JI NAREDI																										
IRN No 6da0894ff4d13841d2630ea79b665091e967b8e25ecbe7df7b1936cd1097ee4f ACK No 172516805213252 Date : 08/02/2025																															
Buyer PARAS MAL ASHOK KUMAR JAIN AND CO (SHIV SHOP NO.-10CHARBHUJA MANDIR KE PASSSHIWAD, MAIN MARKET SHIVAD Pin : 322704 State : Rajasthan Code : 08 Phone : GSTIN : 08ADCPJ3476A2ZV																															
<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>MSC JH BUCKET Main Brand</td> <td style="text-align: center;">08023100</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: center;">15,828.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">20</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">15,828.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MSC JH BUCKET Main Brand	08023100	2.00	20.00	791.43	5.00	15,828.60			Total	2	20	Total		15,828.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MSC JH BUCKET Main Brand	08023100	2.00	20.00	791.43	5.00	15,828.60																								
		Total	2	20	Total		15,828.60																								
Other Charges WAGES 30.00					Other Charges 30.46 CGST TAX 396.47 SGST TAX 396.47 Net Amount 16,652.00																										
Amount In Words Rupees Sixteen Thousand Six Hundred Fifty Two 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;">08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">15,858.60</td> <td style="text-align: center;">396.47</td> <td style="text-align: center;">396.47</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	15,858.60	396.47	396.47														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08023100	CGST 2.5%+SGST 2.5%	15,858.60	396.47	396.47																											
<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																										