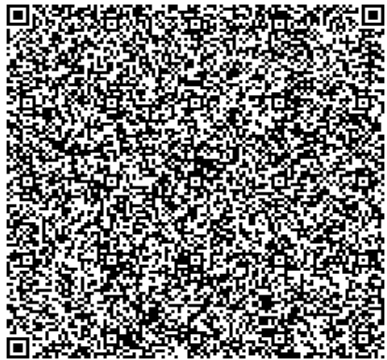


TAX INVOICE

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 5485 30/01/2025 Pymt Mode: CREDIT Transporter AWTAR Vehicle No Delivery Station : KOTA Broker PARMOD JI | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------------|------------------|------------|------------|--|----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|--------------------------------|----------|-------|--------|--------|------|-----------|--|--|-------|-----------|------------|-------|--|-----------|
| IRN No 719708ba7ed94ec6bb5d69eab277c8705eb91f0a573c8ccca3b16d4d0b289cd7 ACK No 172516862116457 Date : 17/02/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MITRA AND COMPANY PLOT NO.-F-379I.P.I.A KOTA, OPP. BHAMASHAH MANDI KOTA Pin : 324007 State : Rajasthan Code : 08 Phone : GSTIN : 08ALXPR5150J1ZC PAN No. ALXPR5150J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>VLC LWP BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">681.90</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">68,190.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">100</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">68,190.00</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | VLC LWP BUCKET Main Brand | 08013210 | 10.00 | 100.00 | 681.90 | 5.00 | 68,190.00 | | | Total | 10 | 100 | Total | | 68,190.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | VLC LWP BUCKET Main Brand | 08013210 | 10.00 | 100.00 | 681.90 | 5.00 | 68,190.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 10 | 100 | Total | | 68,190.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 150.00 | | | | | Other Charges 150.00 CGST TAX 1,708.50 SGST TAX 1,708.50 Net Amount 71,757.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy One Thousand Seven Hundred Fifty Seven 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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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;">68,340.00</td> <td style="text-align: center;">1,708.50</td> <td style="text-align: center;">1,708.50</td> </tr> </tbody> </table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 68,340.00 | 1,708.50 | 1,708.50 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 68,340.00 | 1,708.50 | 1,708.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | |