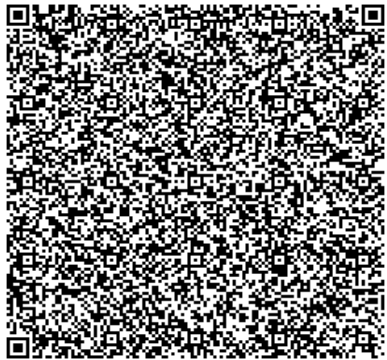


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>				Invoice No.      Dated <b>6711</b> <b>27/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>DEVALI</b> Eway Bill No. <b>731513875338</b> Broker <b>VIMAL MAMA JI</b>																																											
IRN No <b>cfa5aeb9defb578e8a40fe6333cbdbcdcfb264d7481f824c0569f5454cf456875</b> ACK No <b>172517132401561</b> Date : <b>27/03/2025</b>																																															
Buyer <b>RAJMAL RAMESH CHAND</b> <b>00DEOLI, SADAR BAZAR</b>  <b>DEVALI</b> Pin : <b>304804</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGPPA0315H1ZS</b> PAN No. <b>AGPPA0315H</b>																																															
<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>1</td> <td>DIAMOND OLD      Main Brand</td> <td>09041140</td> <td>1.00</td> <td>30.00</td> <td>690.48</td> <td>5.00</td> <td>20,714.40</td> </tr> <tr> <td>2</td> <td>BULLTE      Main Brand</td> <td>09041140</td> <td>1.00</td> <td>30.00</td> <td>761.90</td> <td>5.00</td> <td>22,857.00</td> </tr> <tr> <td>3</td> <td>SHANKAR NARAYAN SW 240 BUCKET      Main Brand</td> <td>08013210</td> <td>8.00</td> <td>80.00</td> <td>777.14</td> <td>5.00</td> <td>62,171.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>10</b></td> <td><b>140</b></td> <td>Total</td> <td colspan="2"><b>105,742.60</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DIAMOND OLD      Main Brand	09041140	1.00	30.00	690.48	5.00	20,714.40	2	BULLTE      Main Brand	09041140	1.00	30.00	761.90	5.00	22,857.00	3	SHANKAR NARAYAN SW 240 BUCKET      Main Brand	08013210	8.00	80.00	777.14	5.00	62,171.20			Total	<b>10</b>	<b>140</b>	Total	<b>105,742.60</b>	
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<b>Other Charges</b> WAGES 180.00					Other Charges      180.26 CGST TAX      2,648.07 SGST TAX      2,648.07 <b>Net Amount      111,219.00</b>																																										
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<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">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>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>43,631.40</td> <td>1,090.79</td> <td>1,090.79</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>62,291.20</td> <td>1,557.28</td> <td>1,557.28</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	43,631.40	1,090.79	1,090.79	08013210	CGST 2.5%+SGST 2.5%	62,291.20	1,557.28	1,557.28																									
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.																																															
<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																																															