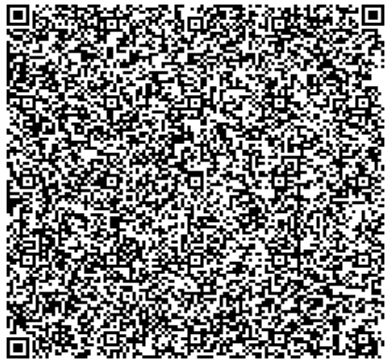


TAX INVOICE

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 5631 04/02/2025 Pymt Mode: CREDIT Transporter SHITTAL TPT Vehicle No Delivery Station : SACHOR Broker																																			
IRN No 6ed9d55856cc7284af071146e0835ec4af93d30f6f8c40af5789734acdcbfe03 ACK No 172516775406177 Date : 04/02/2025																																							
Buyer MANMOHAN KIRANA STORE (SACHOR) SHOP NO 04SANCHORE, NEW NEHRU COLONY SACHOR Pin : 343041 State : Rajasthan Code : 08 Phone : GSTIN : 08AFSPL4623D3ZB PAN No. AFSPL4623D																																							
<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>BGP W210 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: right;">905.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">9,057.10</td> </tr> <tr> <td style="text-align: center;">2</td> <td>OMSS KK BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: right;">762.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">7,628.60</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">20</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">16,685.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BGP W210 BUCKET Main Brand	08013210	1.00	10.00	905.71	5.00	9,057.10	2	OMSS KK BUCKET Main Brand	08013210	1.00	10.00	762.86	5.00	7,628.60	Total			2	20	Total		16,685.70
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Amount In Words Rupees Seventeen Thousand Five Hundred Fifty One 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: right;">16,715.70</td> <td style="text-align: right;">417.89</td> <td style="text-align: right;">417.89</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	16,715.70	417.89	417.89																						
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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																																			