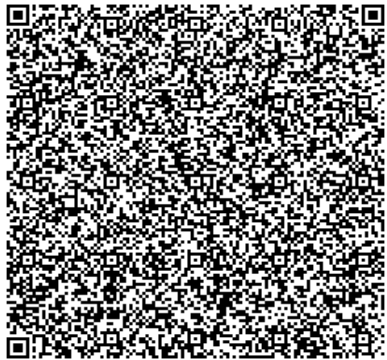


TAX INVOICE

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 6686 26/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------------|------------------|------------|--|--------------|----------|------------------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|------------------------------|----------|------|-------|--------|------|-----------|---|------------------------------|----------|------|-------|--------|------|-----------|--------------|--|--|----------|-----------|--------------|--|------------------|
| | | | | Pymt Mode: CREDIT Transporter GLOB EXP. Vehicle No Delivery Station : NADOL Broker BANNA JI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 9984fb9e3dc42ff7a3c96392fb54731f3a00d8cd0e17d2e780f263f4c63160c6 ACK No 172517123714719 Date : 26/03/2025 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer BABULAL MOHANLAL (NADOL) ONADOL, MAIN BUS STAND NADOL Pin : 306603 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGPL3245G1ZT PAN No. AAGPL3245G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LF JH BUCKET Main Brand</td> <td>08013210</td> <td>4.00</td> <td>40.00</td> <td>815.24</td> <td>5.00</td> <td>32,609.60</td> </tr> <tr> <td>2</td> <td>SPITS BUCKET Main Brand</td> <td>08013210</td> <td>5.00</td> <td>50.00</td> <td>730.48</td> <td>5.00</td> <td>36,524.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>9</td> <td>90</td> <td colspan="2">Total</td> <td>69,133.60</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | LF JH BUCKET Main Brand | 08013210 | 4.00 | 40.00 | 815.24 | 5.00 | 32,609.60 | 2 | SPITS BUCKET Main Brand | 08013210 | 5.00 | 50.00 | 730.48 | 5.00 | 36,524.00 | Total | | | 9 | 90 | Total | | 69,133.60 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | LF JH BUCKET Main Brand | 08013210 | 4.00 | 40.00 | 815.24 | 5.00 | 32,609.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | SPITS BUCKET Main Brand | 08013210 | 5.00 | 50.00 | 730.48 | 5.00 | 36,524.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 9 | 90 | Total | | 69,133.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 135.00 | | | | Other Charges 134.96 CGST TAX 1,731.72 SGST TAX 1,731.72 Net Amount 72,732.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy Two Thousand Seven Hundred Thirty 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>69,268.60</td> <td>1,731.72</td> <td>1,731.72</td> </tr> </tbody> </table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 69,268.60 | 1,731.72 | 1,731.72 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 69,268.60 | 1,731.72 | 1,731.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |