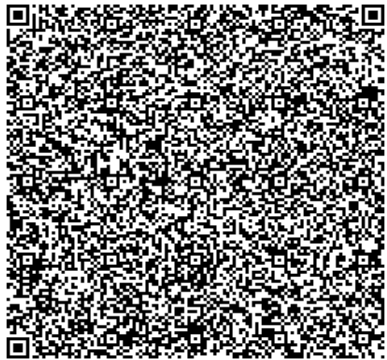


TAX INVOICE

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 5566 01/02/2025 Pymt Mode: CREDIT Transporter VRL LOGISTICS LTP Vehicle No Delivery Station : KERLA Eway Bill No. 771498401106 Broker																																			
IRN No 60a08b416d88b3e3849f3e8195d76dd36f3b8e7a1e01179f4f23ad0ccb60a210 ACK No 172516758228873 Date : 01/02/2025																																							
Buyer A.K.R CASHEW TRADERS KP-IX/ 687BKALLUMTHAZHAM P.O, KALLUMTHAZHAM KERLA Pin : 691004 State : Kerala Code : 32 Phone : GSTIN : 32ABYPN2864L1ZY PAN No. ABYPN2864L																																							
<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>AKR SW320 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">74.00</td> <td style="text-align: center;">740.00</td> <td style="text-align: center;">658.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">486,920.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>AKR SW240 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">34.00</td> <td style="text-align: center;">340.00</td> <td style="text-align: center;">693.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">235,620.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">108</td> <td style="text-align: center;">1,080</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">722,540.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AKR SW320 BUCKET Main Brand	08013210	74.00	740.00	658.00	5.00	486,920.00	2	AKR SW240 BUCKET Main Brand	08013210	34.00	340.00	693.00	5.00	235,620.00	Total			108	1,080	Total		722,540.00
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Amount In Words Rupees Seven Lakh Fifty Eight Thousand Six Hundred Sixty 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: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>IGST 5.0%</td> <td style="text-align: right;">722,540.00</td> <td style="text-align: right;">36,127.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	08013210	IGST 5.0%	722,540.00	36,127.00																								
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For GARG CASHEW N SPICES Authorised Signatory																																							