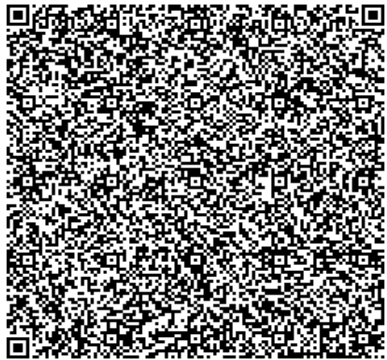


## TAX INVOICE

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>4950</b> <b>13/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN</b> Vehicle No Delivery Station : <b>KHERLI</b>  Broker <b>DL NAV KHADELWAL</b>																																			
IRN No <b>c53e4a4f9c8e8a27ecd5afa26cd9b5a8a924c3a83bbcaa8acb97b096a1101f41</b> ACK No <b>172516628463843</b> Date : <b>13/01/2025</b>																																							
Buyer <b>DEEPAK KIRANA STORE ( KHERLI )</b> <b>OKHERLI, BAJAZA BAZAR</b>  <b>KHERLI</b> Pin : <b>321606</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CBWPP5586P1Z6</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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KRISHANKRUPA LWP 1 BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: right;">739.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">44,343.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>BGP SPLITS BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">40.00</td> <td style="text-align: right;">777.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">31,085.60</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td style="text-align: center;"><b>10</b></td> <td style="text-align: center;"><b>100</b></td> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>75,428.60</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KRISHANKRUPA LWP 1 BUCKET      Main Brand	08013210	6.00	60.00	739.05	5.00	44,343.00	2	BGP SPLITS BUCKET      Main Brand	08013210	4.00	40.00	777.14	5.00	31,085.60	<b>Total</b>			<b>10</b>	<b>100</b>	<b>Total</b>		<b>75,428.60</b>
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Amount In Words <b>Rupees Seventy Nine Thousand Three Hundred Fifty Eight Only.</b>																																							
<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: 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;">75,578.60</td> <td style="text-align: right;">1,889.47</td> <td style="text-align: right;">1,889.47</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	75,578.60	1,889.47	1,889.47																						
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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																																							