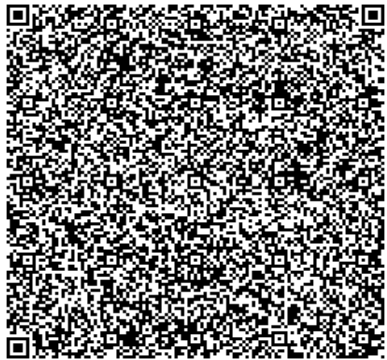


TAX INVOICE

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 6666 26/03/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14PB0135 Delivery Station : PANCHAIYALA Eway Bill No. 751513397490 Broker SANJAY BROKER																																			
IRN No 0c8a07fd62a68b725888cd47a011da9b88fc844e637f9fdc050e1fbc704e0fc3 ACK No 172517120883443 Date : 26/03/2025																																							
Buyer AGARWAL DEPARTMENTAL STORE PANCHAIYALA Pin : 302034 State : Rajasthan Code : 08 Phone : GSTIN : 08ACIPG4174F1ZO PAN No. ACIPG4174F																																							
<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>SOUTH KERALA JK PETI Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">7.00</td> <td style="text-align: center;">140.00</td> <td style="text-align: center;">705.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">98,799.40</td> </tr> <tr> <td style="text-align: center;">2</td> <td>LF JH BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">796.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">39,809.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">12</td> <td style="text-align: center;">190</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">138,608.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SOUTH KERALA JK PETI Main Brand	08013210	7.00	140.00	705.71	5.00	98,799.40	2	LF JH BUCKET Main Brand	08013210	5.00	50.00	796.19	5.00	39,809.50	Total			12	190	Total		138,608.90
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<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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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: center;">138,608.90</td> <td style="text-align: center;">3,465.23</td> <td style="text-align: center;">3,465.23</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	138,608.90	3,465.23	3,465.23																						
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<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																																			