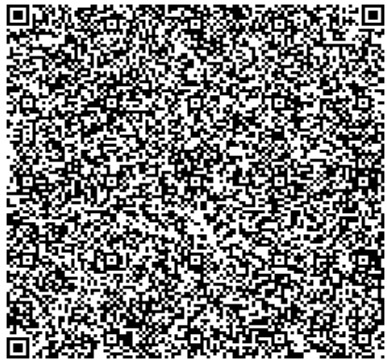


TAX INVOICE

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 6234 01/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------------|------------------|------------|------------|---|----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---------------------------------|----------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|--|-----------|
| | | | | | Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : KHARTHAL Broker GIRRAJ BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No d88cc8241bbef61f076fa36b0bee1ba6feb426b38c3ee9a89c8f3ac410f96e95 ACK No 172516951904233 Date : 01/03/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GAURAV KIRANA STORE (KHARTHAL) SINDHI BAZAROLD ANAJ MANDI, OLD ANAJ MANDI KHARTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPA2437J1ZX PAN No. ABEPA2437J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>JOTHI JK 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;">734.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">29,371.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">40</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">29,371.60</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | JOTHI JK BUCKET Main Brand | 08013210 | 4.00 | 40.00 | 734.29 | 5.00 | 29,371.60 | | | Total | 4 | 40 | Total | | 29,371.60 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | JOTHI JK BUCKET Main Brand | 08013210 | 4.00 | 40.00 | 734.29 | 5.00 | 29,371.60 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 40 | Total | | 29,371.60 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 60.00 | | | | | Other Charges 59.82 CGST TAX 735.79 SGST TAX 735.79 Net Amount 30,903.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Thousand Nine Hundred Three 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: 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: right;">29,431.60</td> <td style="text-align: right;">735.79</td> <td style="text-align: right;">735.79</td> </tr> </tbody> </table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 29,431.60 | 735.79 | 735.79 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 29,431.60 | 735.79 | 735.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | |