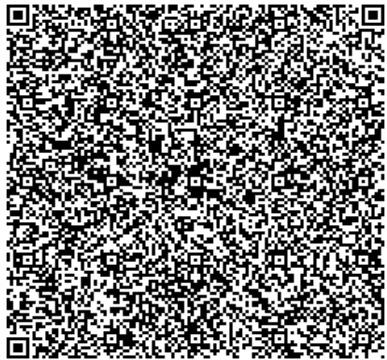


TAX INVOICE

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 6765 29/03/2025 Pymt Mode: CREDIT Transporter SHRI KRISHNA TRANSPORT Vehicle No Delivery Station : CHOMU Broker BANWARI																										
IRN No 72ca92cec9ff1087f286b2cbf83c7d2c2fa2949481144a37b6a9a1e65149dc76 ACK No 172517148977144 Date : 29/03/2025																															
Buyer GURUKUL TRADING COMPANY NEAR MANDI GATE0CHOMU, MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08HFGPS6239H1ZV PAN No. HFGPS6239H																															
<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>DIAMOND NEW Main Brand</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">721.90</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">21,657.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">30</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">21,657.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DIAMOND NEW Main Brand	09041140	1.00	30.00	721.90	5.00	21,657.00			Total	1	30	Total		21,657.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	DIAMOND NEW Main Brand	09041140	1.00	30.00	721.90	5.00	21,657.00																								
		Total	1	30	Total		21,657.00																								
Other Charges WAGES 30.00					Other Charges 29.64 CGST TAX 542.18 SGST TAX 542.18 Net Amount 22,771.00																										
Amount In Words Rupees Twenty Two Thousand Seven Hundred Seventy One 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: 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;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">21,687.00</td> <td style="text-align: center;">542.18</td> <td style="text-align: center;">542.18</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,687.00	542.18	542.18														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	21,687.00	542.18	542.18																											
<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																															