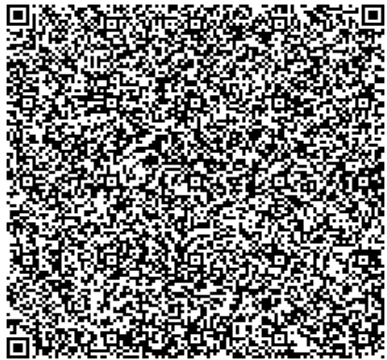


TAX INVOICE

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 6099 25/02/2025																											
				Pymt Mode: CREDIT Transporter BIKANER GOLDEN Vehicle No Delivery Station : BIKANER Eway Bill No. 741504904459 Broker VIJAY JI MODI																											
IRN No f874479514771f0b450c3718dd678b59ce189b71979fca46b13173969d3d45b3 ACK No 172516915313293 Date : 25/02/2025																															
Buyer NIRANJAN LAL AND SONS (BIKANER) SHOP NO -37Bikaner, SHOP NO 37 BIKANER Pin : 334001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFDPA5336H1ZR PAN No. AFDPA5336H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SHRI DEVI JK BUCKET Main Brand</td> <td>08013100</td> <td>50.00</td> <td>500.00</td> <td>729.52</td> <td>5.00</td> <td>364,760.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>50</td> <td>500</td> <td>Total</td> <td></td> <td>364,760.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET Main Brand	08013100	50.00	500.00	729.52	5.00	364,760.00			Total	50	500	Total		364,760.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SHRI DEVI JK BUCKET Main Brand	08013100	50.00	500.00	729.52	5.00	364,760.00																								
		Total	50	500	Total		364,760.00																								
Other Charges WAGES 750.00				Other Charges 750.50 CGST TAX 9,137.75 SGST TAX 9,137.75 Net Amount 383,786.00																											
Amount In Words Rupees Three Lakh Eighty Three Thousand Seven Hundred Eighty Six 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>365,510.00</td> <td>9,137.75</td> <td>9,137.75</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	365,510.00	9,137.75	9,137.75														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013100	CGST 2.5%+SGST 2.5%	365,510.00	9,137.75	9,137.75																											
<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																											