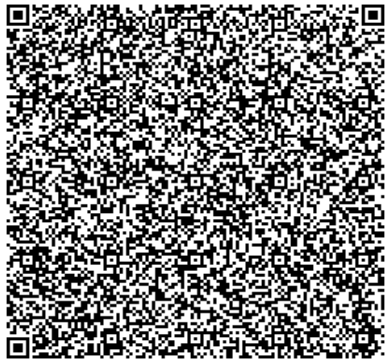


TAX INVOICE

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 6703 27/03/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : DNG Eway Bill No. 791513807524 Broker SELF																																			
IRN No 683bbd79798a13a5f85306146275b023c614bd8cfe8dd3a60e32c214 08646008 ACK No 172517130617414 Date : 27/03/2025																																							
Buyer PANSARI BROTHERS HOUSE NO. 32JAIPUR, BARHA JI KI GALI, CHOKDI PURANI BASTI, GANGORI BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AANPP7999L1ZE PAN No. AANPP7999L																																							
<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>1</td> <td>JAYA JH BUCKET Main Brand</td> <td>08013210</td> <td>5.00</td> <td>50.00</td> <td>781.90</td> <td>5.00</td> <td>39,095.00</td> </tr> <tr> <td>2</td> <td>BALAJI W 320 BUCKET Main Brand</td> <td>08013100</td> <td>10.00</td> <td>100.00</td> <td>786.67</td> <td>5.00</td> <td>78,667.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>15</td> <td>150</td> <td colspan="2">Total</td> <td>117,762.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	JAYA JH BUCKET Main Brand	08013210	5.00	50.00	781.90	5.00	39,095.00	2	BALAJI W 320 BUCKET Main Brand	08013100	10.00	100.00	786.67	5.00	78,667.00	Total			15	150	Total		117,762.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	JAYA JH BUCKET Main Brand	08013210	5.00	50.00	781.90	5.00	39,095.00																																
2	BALAJI W 320 BUCKET Main Brand	08013100	10.00	100.00	786.67	5.00	78,667.00																																
Total			15	150	Total		117,762.00																																
Other Charges					Other Charges -0.12 CGST TAX 2,944.06 SGST TAX 2,944.06 Net Amount 123,650.00																																		
Amount In Words Rupees One Lakh Twenty Three Thousand Six Hundred Fifty 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: 15%;">HSN Code</th> <th style="width: 35%;">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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>39,095.00</td> <td>977.38</td> <td>977.38</td> </tr> <tr> <td>08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>78,667.00</td> <td>1,966.68</td> <td>1,966.68</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	39,095.00	977.38	977.38	08013100	CGST 2.5%+SGST 2.5%	78,667.00	1,966.68	1,966.68																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08013210	CGST 2.5%+SGST 2.5%	39,095.00	977.38	977.38																																			
08013100	CGST 2.5%+SGST 2.5%	78,667.00	1,966.68	1,966.68																																			
<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																																			