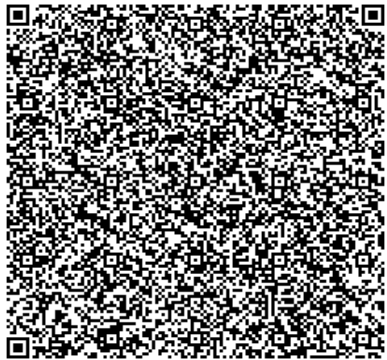


TAX INVOICE

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 6403 12/03/2025 Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : KHARTHAL Broker GIRRAJ BROKER																										
IRN No e96ce21e06bdac9ddbbcc9244a6b7de6563b17569229ab805345d880fabeb635 ACK No 172517036455101 Date : 12/03/2025																															
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>LF LWP BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: right;">739.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">14,781.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">20</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">14,781.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LF LWP BUCKET Main Brand	08013210	2.00	20.00	739.05	5.00	14,781.00			Total	2	20	Total		14,781.00
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Other Charges WAGES 30.00					Other Charges 30.44 CGST TAX 370.28 SGST TAX 370.28 Net Amount 15,552.00																										
Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Two 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;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">14,811.00</td> <td style="text-align: right;">370.28</td> <td style="text-align: right;">370.28</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	14,811.00	370.28	370.28														
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<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																										