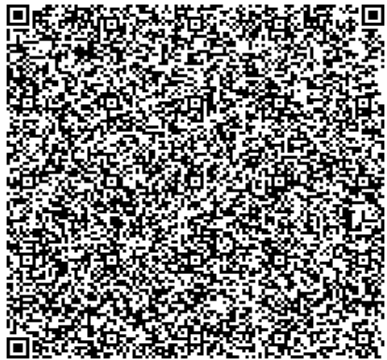


TAX INVOICE

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 5412 29/01/2025																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOL Broker HARI OM																										
IRN No 8fb50bdb53651900d4f86af0008779155510584f8209d35969aec1bb6b76a0e ACK No 172516727833732 Date : 29/01/2025																															
Buyer GAURAV TRADING COMPANY (SURAJPOL) SURAJPOLE BAZAR JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08BISPG5376A1Z4 PAN No. BISPG5376A																															
<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>H C P LWP BUCKET Main Brand</td> <td>08013210</td> <td>1.00</td> <td>10.00</td> <td>758.10</td> <td>5.00</td> <td>7,581.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>10</td> <td>Total</td> <td colspan="2">7,581.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	H C P LWP BUCKET Main Brand	08013210	1.00	10.00	758.10	5.00	7,581.00			Total	1	10	Total	7,581.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	H C P LWP BUCKET Main Brand	08013210	1.00	10.00	758.10	5.00	7,581.00																								
		Total	1	10	Total	7,581.00																									
Other Charges					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>-0.06</td> </tr> <tr> <td>CGST TAX</td> <td>189.53</td> </tr> <tr> <td>SGST TAX</td> <td>189.53</td> </tr> <tr> <td>Net Amount</td> <td>7,960.00</td> </tr> </table>			Other Charges	-0.06	CGST TAX	189.53	SGST TAX	189.53	Net Amount	7,960.00																
Other Charges	-0.06																														
CGST TAX	189.53																														
SGST TAX	189.53																														
Net Amount	7,960.00																														
Amount In Words Rupees Seven Thousand Nine Hundred Sixty 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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,581.00</td> <td>189.53</td> <td>189.53</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	7,581.00	189.53	189.53														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	7,581.00	189.53	189.53																											
<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																										