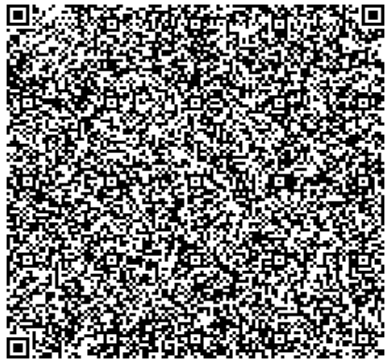


TAX INVOICE

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 5617 03/02/2025 Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : PHAGI Eway Bill No. 771498774222 Broker SARDAR JI DALAL																										
IRN No e8fa14b5d078f35e636b675ac4fcb4e414e266aeddaf328542ae59e34c6ddeac ACK No 172516768320639 Date : 03/02/2025																															
Buyer KANTA TRADERS (PHAGI) PUROHIT JI KA KATLASHOP NO 1Phagi, MAIN DIGGI ROAD PHAGI Pin : 303005 State : Rajasthan Code : 08 Phone : GSTIN : 08PZUPS8234L1ZW PAN No. PZUPS8234L																															
<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>ST. MARY K Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">753.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">112,999.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">150</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">112,999.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ST. MARY K Main Brand	08013210	15.00	150.00	753.33	5.00	112,999.50			Total	15	150	Total		112,999.50
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Other Charges WAGES 225.00					Other Charges 225.28 CGST TAX 2,830.61 SGST TAX 2,830.61 Net Amount 118,886.00																										
Amount In Words Rupees One Lakh Eighteen Thousand Eight 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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: center;">113,224.50</td> <td style="text-align: center;">2,830.61</td> <td style="text-align: center;">2,830.61</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	113,224.50	2,830.61	2,830.61														
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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																										