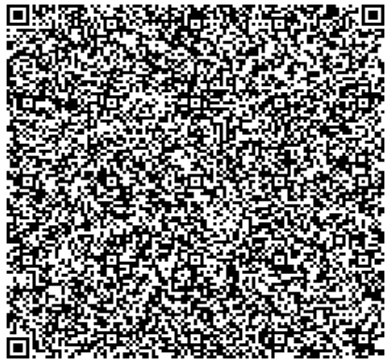


TAX INVOICE

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 5254 23/01/2025																											
				Pymt Mode: CREDIT Transporter JAKHAD TPT Vehicle No Delivery Station : SACHOR Broker MANGAL JI BROKER																											
IRN No 5ee15fff8d8e10eecd54ab9e980769c94f6731b577926f12541a50656b609892 ACK No 172516691298872 Date : 23/01/2025																															
Buyer NHS CORPORATION HADECHA BUS STANDMAIN BAZARSANCHORE, SANCHORE SACHOR Pin : 343041 State : Rajasthan Code : 08 Phone : GSTIN : 08AOQPM6520H1ZN PAN No. AOQPM6520H																															
<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>PANCHEKSHARI 240 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">40.00</td> <td style="text-align: center;">781.90</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">31,276.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">40</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">31,276.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PANCHEKSHARI 240 BUCKET Main Brand	08013210	4.00	40.00	781.90	5.00	31,276.00	Total			4	40	Total		31,276.00
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Other Charges WAGES 95.00				Other Charges 95.44 CGST TAX 784.28 SGST TAX 784.28 Net Amount 32,940.00																											
Amount In Words Rupees Thirty Two Thousand Nine Hundred Forty 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;">31,371.00</td> <td style="text-align: right;">784.28</td> <td style="text-align: right;">784.28</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	31,371.00	784.28	784.28														
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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																											