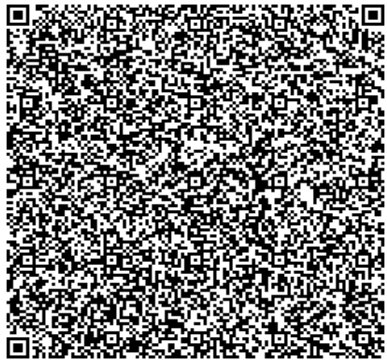


TAX INVOICE

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 4800 08/01/2025 Pymt Mode: CREDIT Transporter VIKAS TRANSPORT Vehicle No Delivery Station : BADMER Eway Bill No. 731491467918 Broker DL BANNA JI																																			
IRN No c5599e51443653039039ffcb9494503967c376bcc7ac7a8fdf638cc09c15e479 ACK No 172516598444507 Date : 08/01/2025																																							
Buyer KTC DRY FRUITS JATIYON KA PURANA VAS, PARMESHWARI W/O MANGI LAL, KTC DRY FRUITS, NH 25, Krishna Auto Service Centre, BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08EONPK4904N1ZB PAN No. 8EONPK4904																																							
<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 style="text-align: center;">1</td> <td>HP KK BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">110.00</td> <td style="text-align: center;">762.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">83,914.60</td> </tr> <tr> <td style="text-align: center;">2</td> <td>AB JH BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">99.00</td> <td style="text-align: center;">805.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">79,765.29</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">22</td> <td style="text-align: center;">209</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">163,679.89</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HP KK BUCKET Main Brand	08013210	11.00	110.00	762.86	5.00	83,914.60	2	AB JH BUCKET Main Brand	08013210	11.00	99.00	805.71	5.00	79,765.29			Total	22	209	Total		163,679.89
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Amount In Words Rupees One Lakh Eighty Four Thousand Six Hundred 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: center;">175,809.68</td> <td style="text-align: center;">4,395.24</td> <td style="text-align: center;">4,395.24</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	175,809.68	4,395.24	4,395.24																						
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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																																							