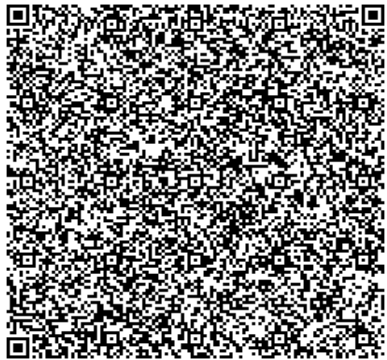


TAX INVOICE

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 6614 24/03/2025																																			
				Pymt Mode: CREDIT Transporter SHIVA JI Vehicle No Delivery Station : CHIDAWA Broker GOPI JI																																			
IRN No c3e8fd7f67dbb603e821bd093e76470c04cb201f29df1d450cb9673b4d82157f ACK No 172517108514763 Date : 24/03/2025																																							
Buyer B K AND SONS (CHIRWA) MAIN MARKETNANACHirawa, PANDIT GANSHNARAYAN MARG CHIDAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08BSCPM1745D1ZZ PAN No. BSCPM1745D																																							
<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>REGIN LWP BUCKET Main Brand</td> <td>08013210</td> <td>8.00</td> <td>80.00</td> <td>684.76</td> <td>5.00</td> <td>54,780.80</td> </tr> <tr> <td>2</td> <td>SOUTH KERALA LWP PETI Main Brand</td> <td>08013210</td> <td>2.00</td> <td>40.00</td> <td>700.95</td> <td>5.00</td> <td>28,038.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>10</td> <td>120</td> <td colspan="2">Total</td> <td>82,818.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	REGIN LWP BUCKET Main Brand	08013210	8.00	80.00	684.76	5.00	54,780.80	2	SOUTH KERALA LWP PETI Main Brand	08013210	2.00	40.00	700.95	5.00	28,038.00	Total			10	120	Total		82,818.80
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Other Charges WAGES 160.00				Other Charges 160.26 CGST TAX 2,074.47 SGST TAX 2,074.47 Net Amount 87,128.00																																			
Amount In Words Rupees Eighty Seven Thousand One Hundred Twenty Eight 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>82,978.80</td> <td>2,074.47</td> <td>2,074.47</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	82,978.80	2,074.47	2,074.47																						
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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																																			