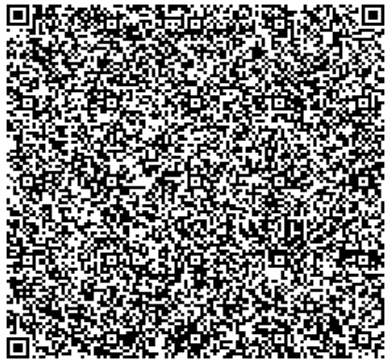


TAX INVOICE

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 5548 01/02/2025 Pymt Mode: CREDIT Transporter BANSAL ROAD CARRIERS Vehicle No Delivery Station : PAPURANA Broker DL SUNIL JODHAGA																										
IRN No e2bac7f3b2ccdd6e2ef2cabf8322e131a5a9ad5daba48ef5dc5a94bf2 bbe780d ACK No 172516755751103 Date : 01/02/2025																															
Buyer GUPTA ENTERPRISES (PAPURANA) WARD NO. 10PAPURANA, BAG-KA-MOHALLA PAPURANA Pin : 333503 State : Rajasthan Code : 08 Phone : GSTIN : 08AKDPD8552D1ZD PAN No. AKDPD8552D																															
<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: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ADITHYA W 400 BUCKET Main Brand</td> <td style="text-align: center;">08023100</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">700.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">70,095.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">100</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">70,095.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA W 400 BUCKET Main Brand	08023100	10.00	100.00	700.95	5.00	70,095.00	Total			10	100	Total		70,095.00
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Other Charges WAGES 150.00					Other Charges 149.74 CGST TAX 1,756.13 SGST TAX 1,756.13 Net Amount 73,757.00																										
Amount In Words Rupees Seventy Three Thousand Seven Hundred Fifty Seven 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;">08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">70,245.00</td> <td style="text-align: right;">1,756.13</td> <td style="text-align: right;">1,756.13</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	70,245.00	1,756.13	1,756.13														
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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																										