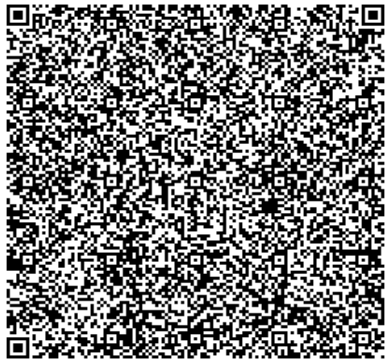


TAX INVOICE

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 5794 10/02/2025																											
				Pymt Mode: CREDIT Transporter GANESH TRANSPORT Vehicle No Delivery Station : TUNGA Eway Bill No. 791500543983 Broker KAMLESH RAMBANDU																											
IRN No c3a7bbe471a38e1ebfa6488d4cf7a8021dba67a8f4f46d806a27c6cec008dc1d ACK No 172516817131146 Date : 10/02/2025																															
Buyer KOOLWAL TRADING COMPANY (TOONGA) PATEL NAGARTOONGA,BASSI, MAIN ROAD TUNGA Pin : 303302 State : Rajasthan Code : 08 Phone : GSTIN : 08BILPG6418C1ZE																															
<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>NPC JH BUCKET 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;">791.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">118,714.50</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;">118,714.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	NPC JH BUCKET Main Brand	08013210	15.00	150.00	791.43	5.00	118,714.50			Total	15	150	Total		118,714.50
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Other Charges WAGES 225.00				Other Charges 224.52 CGST TAX 2,973.49 SGST TAX 2,973.49 Net Amount 124,886.00																											
Amount In Words Rupees One Lakh Twenty Four 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: right;">118,939.50</td> <td style="text-align: right;">2,973.49</td> <td style="text-align: right;">2,973.49</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	118,939.50	2,973.49	2,973.49														
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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																											