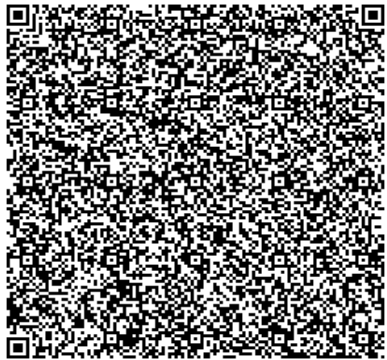


TAX INVOICE

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 5534 01/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GF3476 Delivery Station : TONK FATAK Eway Bill No. 751498285546 Broker RAMESH JHALANI																										
IRN No 651020c10bb8eabf30ca84af0562e0952f3b865fc6920cd163da587fdf 29dbb2 ACK No 172516754893466 Date : 01/02/2025																															
Buyer B.K. ENTERPRISES 65TONK PHATAK, TONK ROAD,, MANSINGH PURA, TONK FATAK Pin : 302015 State : Rajasthan Code : 08 Phone : GSTIN : 08AHCPA5517F1ZT PAN No. AHCPA5517F																															
<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>VLC LWP BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">677.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">203,142.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">30</td> <td style="text-align: center;">300</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">203,142.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VLC LWP BUCKET Main Brand	08013210	30.00	300.00	677.14	5.00	203,142.00	Total			30	300	Total		203,142.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	VLC LWP BUCKET Main Brand	08013210	30.00	300.00	677.14	5.00	203,142.00																								
Total			30	300	Total		203,142.00																								
Other Charges					Other Charges -0.10 CGST TAX 5,078.55 SGST TAX 5,078.55 Net Amount 213,299.00																										
Amount In Words Rupees Two Lakh Thirteen Thousand Two Hundred Ninety Nine 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;">203,142.00</td> <td style="text-align: right;">5,078.55</td> <td style="text-align: right;">5,078.55</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	203,142.00	5,078.55	5,078.55														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	203,142.00	5,078.55	5,078.55																											
<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																										