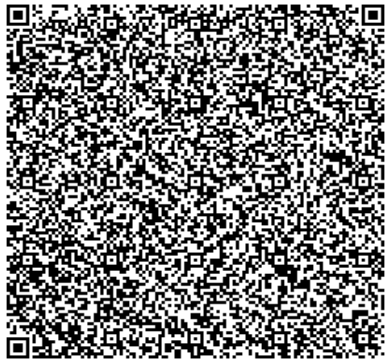


TAX INVOICE

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 6680 26/03/2025 Pymt Mode: CREDIT Transporter GANESH TRANSPORT Vehicle No Delivery Station : TUNGA Eway Bill No. 791513484372 Broker KAMLESH RAMBANDU																											
IRN No e620aaf2b7e3b723891d8164d670610815a9d08515289cb945d419a1773af408 ACK No 172517123220937 Date : 26/03/2025																															
Buyer GIRIRAJ TRADING COMPANY (TOONGA) NOT APPLICABLEBASSI, MAIN MARKET,TOONGA TUNGA Pin : 303302 State : Rajasthan Code : 08 Phone : GSTIN : 08EGNPS0578A1Z5 PAN No. EGNPS0578A																															
<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>SID. PRIYA SPITS BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">729.52</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">145,904.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">20</td> <td style="text-align: center;">200</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: center;">145,904.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SID. PRIYA SPITS BUCKET Main Brand	08013210	20.00	200.00	729.52	5.00	145,904.00	Total			20	200	Total		145,904.00
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Other Charges WAGES 300.00					Other Charges 299.80 CGST TAX 3,655.10 SGST TAX 3,655.10 Net Amount 153,514.00																										
Amount In Words Rupees One Lakh Fifty Three Thousand Five Hundred Fourteen 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;">146,204.00</td> <td style="text-align: center;">3,655.10</td> <td style="text-align: center;">3,655.10</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	146,204.00	3,655.10	3,655.10														
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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																											