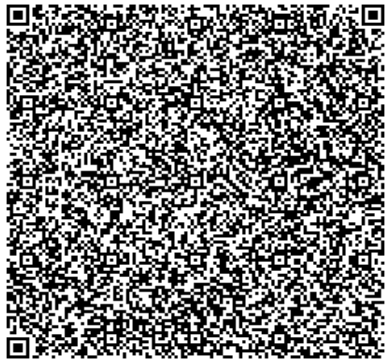


TAX INVOICE

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 6004 18/02/2025 Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : DEVALI Broker PRADEEP KALBAL																										
IRN No f5d5a3e2296ba7565a8c7c0157e4790835532765b05630c956dc4d9cf5ecf5e1 ACK No 172516871836641 Date : 18/02/2025																															
Buyer SATYANARAYAN ARPIT KUMAR (DEOLI) AGRASEN BAZARM/S SATYANARAYAN ARPIT GARGDEOLI, SADAR BAZAR DEVALI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AXLPG6985C1Z5 PAN No. AXLPG6985C																															
<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>ANMOL GH 260 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">758.10</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">37,905.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">37,905.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANMOL GH 260 BUCKET Main Brand	08013210	5.00	50.00	758.10	5.00	37,905.00	Total			5	50	Total		37,905.00
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Other Charges WAGES 75.00					Other Charges 75.00 CGST TAX 949.50 SGST TAX 949.50 Net Amount 39,879.00																										
Amount In Words Rupees Thirty Nine Thousand Eight Hundred Seventy 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: center;">37,980.00</td> <td style="text-align: center;">949.50</td> <td style="text-align: center;">949.50</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	37,980.00	949.50	949.50														
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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																															