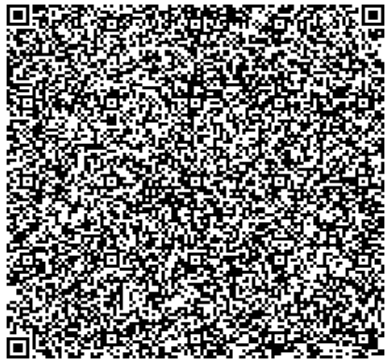


TAX INVOICE

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 6225 01/03/2025																										
					Pymt Mode: CREDIT Transporter VINAY ROAD LINES Vehicle No Delivery Station : SANGARIA Broker PARUL JI																										
IRN No 7c43e5d5ab172a4502dfbfff177864cfac6c894cadd3b1d73f48945cc799962 ACK No 172516950696346 Date : 01/03/2025																															
Buyer GOYAL BROTHERS (SANGARIA) OLD GRAIN MARKETSANGARIA, SANGARIA SANGARIA Pin : 335063 State : Rajasthan Code : 08 Phone : GSTIN : 08ABIPR6873M1ZQ PAN No. ABIPR6873M																															
<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>JOTHI JK BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">729.52</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">43,771.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">6</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">43,771.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	JOTHI JK BUCKET Main Brand	08013210	6.00	60.00	729.52	5.00	43,771.20			Total	6	60	Total		43,771.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	JOTHI JK BUCKET Main Brand	08013210	6.00	60.00	729.52	5.00	43,771.20																								
		Total	6	60	Total		43,771.20																								
Other Charges WAGES 90.00					Other Charges 89.74 CGST TAX 1,096.53 SGST TAX 1,096.53 Net Amount 46,054.00																										
Amount In Words Rupees Forty Six Thousand Fifty Four 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;">43,861.20</td> <td style="text-align: center;">1,096.53</td> <td style="text-align: center;">1,096.53</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	43,861.20	1,096.53	1,096.53														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	43,861.20	1,096.53	1,096.53																											
<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																										