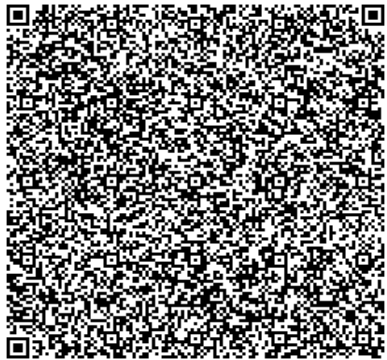


TAX INVOICE

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 5327 27/01/2025																																			
				Pymt Mode: CREDIT Transporter JAI DURGA Vehicle No Delivery Station : NEEM KA THANA Broker PRADEEP KALBAL																																			
IRN No a72da6158bfa63931a872a964b3935429c76be05cff5424f7d499da95cc76cd7 ACK No 172516713908127 Date : 27/01/2025																																							
Buyer MOHAN KIRANA STORE (NEEM KA THANA) KAPIL MANDI, NEEM KA THANA, Sikar, Rajast NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>OMKAR DW 1 BUCKET Main Brand</td> <td>08013210</td> <td>7.00</td> <td>70.00</td> <td>686.67</td> <td>5.00</td> <td>48,066.90</td> </tr> <tr> <td>2</td> <td>PANCHEKSHARI DW 1 BUCKET Main Brand</td> <td>08013210</td> <td>2.00</td> <td>20.00</td> <td>686.67</td> <td>5.00</td> <td>13,733.40</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>9</td> <td>90</td> <td colspan="2">Total</td> <td>61,800.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR DW 1 BUCKET Main Brand	08013210	7.00	70.00	686.67	5.00	48,066.90	2	PANCHEKSHARI DW 1 BUCKET Main Brand	08013210	2.00	20.00	686.67	5.00	13,733.40	Total			9	90	Total		61,800.30
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Other Charges WAGES 135.00				Other Charges 134.92 CGST TAX 1,548.39 SGST TAX 1,548.39 Net Amount 65,032.00																																			
Amount In Words Rupees Sixty Five Thousand Thirty Two 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>61,935.30</td> <td>1,548.39</td> <td>1,548.39</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	61,935.30	1,548.39	1,548.39																						
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<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																																			