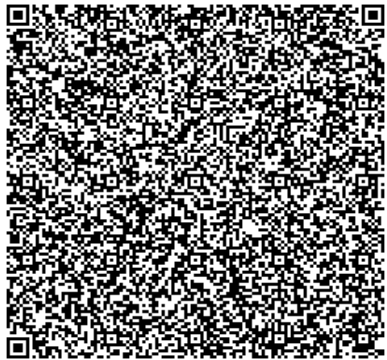


TAX INVOICE

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 5488 30/01/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14EP3849 Delivery Station : SURAJPOL Eway Bill No. 781497640042 Broker DINESH GUPTA																										
IRN No f2f1388bc8222e411ef4651ac8ceb7005577f6080ff696300ef9177a4878f831 ACK No 172516739076923 Date : 30/01/2025																															
Buyer GAURAV TRADING COMPANY (SURAJPOL) SURAJPOLE BAZAR JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08BISPG5376A1Z4 PAN No. BISPG5376A																															
<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>TWINS SP 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;">750.48</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">150,096.00</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: right;">150,096.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TWINS SP BUCKET Main Brand	08013210	20.00	200.00	750.48	5.00	150,096.00	Total			20	200	Total		150,096.00
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Total			20	200	Total		150,096.00																								
Other Charges					Other Charges 0.20 CGST TAX 3,752.40 SGST TAX 3,752.40 Net Amount 157,601.00																										
Amount In Words Rupees One Lakh Fifty Seven Thousand Six Hundred One 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;">150,096.00</td> <td style="text-align: right;">3,752.40</td> <td style="text-align: right;">3,752.40</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	150,096.00	3,752.40	3,752.40														
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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																										