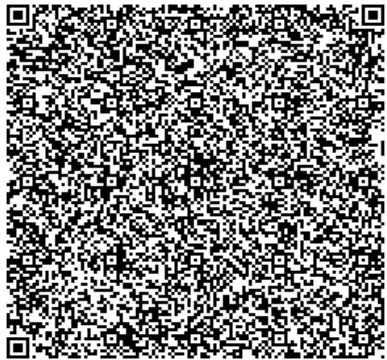


TAX INVOICE

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 5447 29/01/2025																										
					Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : TONK Broker PADAM JI																										
IRN No 4d8828cb8ac13e4a6d3a24413c237959533b2b22d9b83102421a985cbf50dff8 ACK No 172516731770962 Date : 29/01/2025																															
Buyer RIYA PROVISIONAL STORE ADARSH NAGAR PLOT NO 26 DEOLI ROAD TONK, TONK TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08FKKPS6708G2ZL PAN No. FKKPS6708G																															
<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>V TRANS JH 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;">800.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">48,057.00</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;">48,057.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	V TRANS JH BUCKET Main Brand	08013210	6.00	60.00	800.95	5.00	48,057.00			Total	6	60	Total		48,057.00
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Other Charges WAGES 90.00					Other Charges 89.64 CGST TAX 1,203.68 SGST TAX 1,203.68 Net Amount 50,554.00																										
Amount In Words Rupees Fifty Thousand Five Hundred 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;">48,147.00</td> <td style="text-align: center;">1,203.68</td> <td style="text-align: center;">1,203.68</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	48,147.00	1,203.68	1,203.68														
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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																										