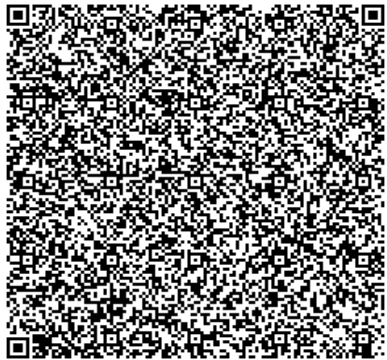


TAX INVOICE

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 5737 08/02/2025																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Broker KISHORE KUMAWAT																										
IRN No 1170e7483ec1cc0a4b018c3aacd320df5ddb264c81bcdd22d4f1e0e8f3edaea3 ACK No 172516804460224 Date : 08/02/2025																															
Buyer SINGHAL ENTERPRISES (CHOTI CHOPPER) shop no 7SHOP NO .7,JAIPUR, GANGORI BAZAR DNG Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABGPA7753H1ZN PAN No. ABGPA7753H																															
<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>SHESHDARI WW 320 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">40.00</td> <td style="text-align: center;">772.38</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">30,895.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">40</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">30,895.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHESHDARI WW 320 BUCKET Main Brand	08013210	4.00	40.00	772.38	5.00	30,895.20			Total	4	40	Total		30,895.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SHESHDARI WW 320 BUCKET Main Brand	08013210	4.00	40.00	772.38	5.00	30,895.20																								
		Total	4	40	Total		30,895.20																								
Other Charges					Other Charges 0.04 CGST TAX 772.38 SGST TAX 772.38 Net Amount 32,440.00																										
Amount In Words Rupees Thirty Two Thousand Four Hundred Forty 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;">30,895.20</td> <td style="text-align: center;">772.38</td> <td style="text-align: center;">772.38</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	30,895.20	772.38	772.38														
					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																						
08013210	CGST 2.5%+SGST 2.5%	30,895.20	772.38	772.38																											
<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																										