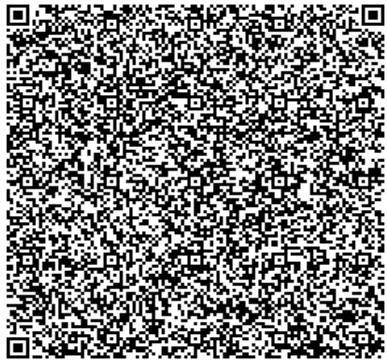


TAX INVOICE

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 5899 13/02/2025 Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : BHARATPUR Broker SD BROKER																										
IRN No e87efdff78fd82334abd09c8e01c79ad16df7ccdeb9449d84a234c193a367028 ACK No 172516838663039 Date : 13/02/2025																															
Buyer PUSHPENDRA KUMAR AMIT KUMAR (BHARATPUR INFRONT OF DUTTA GUEST HOUSE KI GALIBHARATPUR, JAMA MASJID BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AUEPK9402E2ZR PAN No. AUEPK9402E																															
<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>IND 240 BOX Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">24.00</td> <td style="text-align: center;">761.90</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">18,285.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">24</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">18,285.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	IND 240 BOX Main Brand	08013210	2.00	24.00	761.90	5.00	18,285.60			Total	2	24	Total		18,285.60
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Other Charges WAGES 40.00					Other Charges 40.12 CGST TAX 458.14 SGST TAX 458.14 Net Amount 19,242.00																										
Amount In Words Rupees Nineteen Thousand Two Hundred Forty 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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;">18,325.60</td> <td style="text-align: center;">458.14</td> <td style="text-align: center;">458.14</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	18,325.60	458.14	458.14														
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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																										