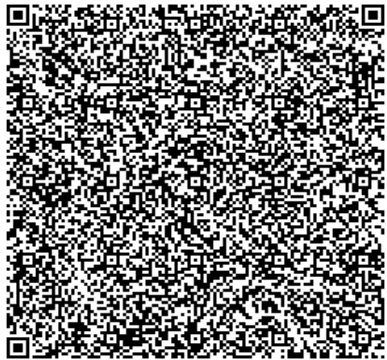


TAX INVOICE

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 6226 01/03/2025																										
					Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : PHAGI Eway Bill No. 711506360890 Broker DL SONU SHARMA																										
IRN No 6272e905b0100b5aacb0b05c85a10845cb91525b3e7a757dae5d691cdc0aced4 ACK No 172516950762719 Date : 01/03/2025																															
Buyer BABA KIRANA STORE (PHAGI) IN FRONT OF OLD TEHSILPHAGI, DUDU ROAD PHAGI Pin : 303005 State : Rajasthan Code : 08 Phone : GSTIN : 08AMNPV4125G1ZQ PAN No. AMNPV4125G																															
<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>SHRI DEVI JH-1 BUCKET Main Brand</td> <td>08013100</td> <td>21.00</td> <td>210.00</td> <td>767.62</td> <td>5.00</td> <td>161,200.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>21</td> <td>210</td> <td>Total</td> <td colspan="2">161,200.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JH-1 BUCKET Main Brand	08013100	21.00	210.00	767.62	5.00	161,200.20			Total	21	210	Total	161,200.20	
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Other Charges WAGES 315.00					Other Charges 315.04 CGST TAX 4,037.88 SGST TAX 4,037.88 Net Amount 169,591.00																										
Amount In Words Rupees One Lakh Sixty Nine Thousand Five Hundred Ninety One Only.																															
Our Bankers : 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>08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>161,515.20</td> <td>4,037.88</td> <td>4,037.88</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	161,515.20	4,037.88	4,037.88														
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Remarks:																															
Terms : 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																										