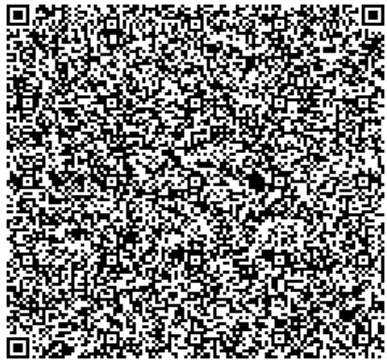


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>5944</b> <b>14/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SIKANDRA GOLDEN</b> Vehicle No Delivery Station : <b>SIKENDRA</b> Eway Bill No. <b>711501818381</b> Broker <b>SD BROKER</b>																										
IRN No <b>9e88f07c9822e138540c92634a552439152531392488c362ae12ae6d56471535</b> ACK No <b>172516847111635</b> Date : <b>14/02/2025</b>																															
Buyer <b>MURARILAL &amp; COMPANY SIKENDRA</b>  <b>SIKENDRA</b> Pin : <b>303326</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AATPA6753B1ZQ</b> PAN No. <b>AATPA6753B</b>																															
<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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ST. PAULS K BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">21.00</td> <td style="text-align: center;">210.00</td> <td style="text-align: center;">734.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">154,200.90</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>21</b></td> <td style="text-align: center;"><b>210</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">154,200.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ST. PAULS K BUCKET      Main Brand	08013210	21.00	210.00	734.29	5.00	154,200.90			Total	<b>21</b>	<b>210</b>	Total		154,200.90
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<b>Other Charges</b> WAGES 315.00					Other Charges      315.30 CGST TAX      3,862.90 SGST TAX      3,862.90 <b>Net Amount      162,242.00</b>																										
Amount In Words <b>Rupees One Lakh Sixty Two Thousand Two Hundred Forty Two Only.</b>																															
<b><u>Our Bankers :</u></b> 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: right;">154,515.90</td> <td style="text-align: right;">3,862.90</td> <td style="text-align: right;">3,862.90</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	154,515.90	3,862.90	3,862.90														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.																															
<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																															