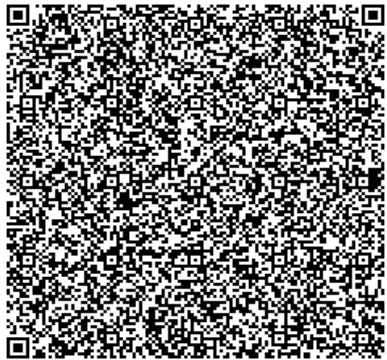


TAX INVOICE

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 5878 12/02/2025 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BANDIKUI Broker DL SONU SHARMA																											
IRN No ff88c6faedc8c94b7526c7a397f251d52f65c2b8bee5a8a49c78c517346585ae ACK No 172516831389590 Date : 12/02/2025																															
Buyer AGRAWAL TRADERS WARD NO. 19BANDIKUI, SINGHAL MOHALLA, BADIYAL ROAD BANDIKUI Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08ABRPA9949E2Z7 PAN No. ABRPA9949E																															
<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>V TRANS KK BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">746.67</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">74,667.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">100</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">74,667.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	V TRANS KK BUCKET Main Brand	08013210	10.00	100.00	746.67	5.00	74,667.00	Total			10	100	Total		74,667.00
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Other Charges WAGES 150.00					Other Charges 150.14 CGST TAX 1,870.43 SGST TAX 1,870.43 Net Amount 78,558.00																										
Amount In Words Rupees Seventy Eight Thousand Five Hundred Fifty Eight 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;">74,817.00</td> <td style="text-align: center;">1,870.43</td> <td style="text-align: center;">1,870.43</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	74,817.00	1,870.43	1,870.43														
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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																											