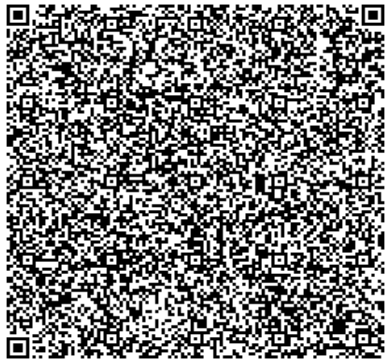


TAX INVOICE

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 6723 27/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Broker SELF																											
IRN No 9cd024e6106d1761c9ec7792acfefc7ec603d85d17b813fab279ebf042bd4beb ACK No 172517134029200 Date : 27/03/2025																															
Buyer BABULAL SONS (DNG) SHIV SADAN, G-3SHOP NO 5BARAH JI KA CHOCKCHANDPOL BAZAR, DINANATH JI KI GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADFPA7225B1Z5 PAN No. ADFPA7225B																															
<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>SHANKAR NARAYAN SW 240 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">777.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">15,542.80</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;">20</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">15,542.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHANKAR NARAYAN SW 240 BUCKET Main Brand	08013210	2.00	20.00	777.14	5.00	15,542.80			Total	2	20	Total		15,542.80
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Other Charges					Other Charges 0.06 CGST TAX 388.57 SGST TAX 388.57 Net Amount 16,320.00																										
Amount In Words Rupees Sixteen Thousand Three Hundred Twenty 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;">15,542.80</td> <td style="text-align: center;">388.57</td> <td style="text-align: center;">388.57</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	15,542.80	388.57	388.57														
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<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																											