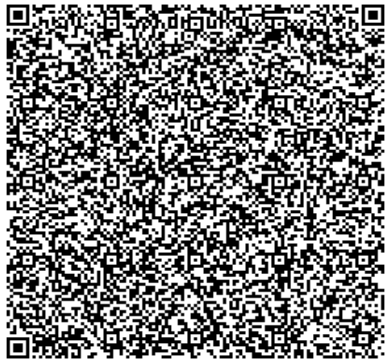


TAX INVOICE

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 5227 22/01/2025																																			
				Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHOPUR Eway Bill No. 711495278927 Broker HARI OM																																			
IRN No a3690a30e0e6f6d5b145eb6d31cad87a3de620a32988e159c3414379f0a7f77b ACK No 172516684155995 Date : 22/01/2025																																							
Buyer RATAN INTERNATIONAL OMANDOORE ROAD, VIJAYA RAJE KRISHI UPAJ MANDI JODHPUR Pin : 342001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADQPM2885C1Z8 PAN No. ADQPM2885C																																							
<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>DTC SPLITS BUCKET Main Brand</td> <td>08013210</td> <td>19.00</td> <td>190.00</td> <td>758.10</td> <td>5.00</td> <td>144,039.00</td> </tr> <tr> <td>2</td> <td>T LP BUCKET Main Brand</td> <td>08013210</td> <td>11.00</td> <td>110.00</td> <td>770.48</td> <td>5.00</td> <td>84,752.80</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>30</td> <td>300</td> <td colspan="2">Total</td> <td>228,791.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DTC SPLITS BUCKET Main Brand	08013210	19.00	190.00	758.10	5.00	144,039.00	2	T LP BUCKET Main Brand	08013210	11.00	110.00	770.48	5.00	84,752.80	Total			30	300	Total		228,791.80
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Amount In Words Rupees Two Lakh Forty Thousand Seven Hundred Four 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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>229,241.80</td> <td>5,731.05</td> <td>5,731.05</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	229,241.80	5,731.05	5,731.05																						
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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																																			