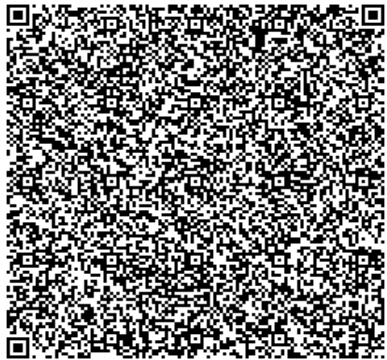


TAX INVOICE

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 6687 26/03/2025 Pymt Mode: CREDIT Transporter JAIPUR NEEM KA THANA Vehicle No Delivery Station : NEEM KA THANA Broker DL SUBASH JITHOI WALA																										
IRN No a1ee440af4c5d6ef4cb4609b2edf9a725ad8d5066c0e32fe5ff18741b4240541 ACK No 172517123747850 Date : 26/03/2025																															
Buyer DH MART NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AEAFS2588B1Z3 PAN No. AEAFS2588B																															
<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>BALAJI W 320 BUCKET Main Brand</td> <td style="text-align: center;">08013100</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">820.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">8,200.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">10</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">8,200.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BALAJI W 320 BUCKET Main Brand	08013100	1.00	10.00	820.00	5.00	8,200.00			Total	1	10	Total		8,200.00
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Other Charges WAGES 15.00					Other Charges 15.24 CGST TAX 205.38 SGST TAX 205.38 Net Amount 8,626.00																										
Amount In Words Rupees Eight Thousand Six Hundred Twenty Six 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;">08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">8,215.00</td> <td style="text-align: center;">205.38</td> <td style="text-align: center;">205.38</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	8,215.00	205.38	205.38														
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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																															