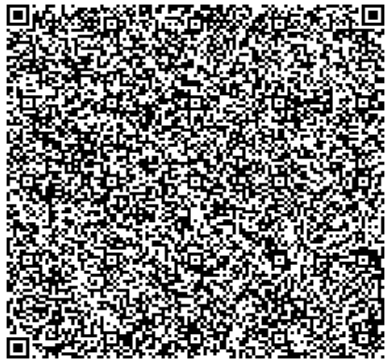


TAX INVOICE

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 6172 27/02/2025 Pymt Mode: CREDIT Transporter BANSAL TRANSPORT Vehicle No Delivery Station : BEHROR Eway Bill No. 761505607230 Broker MS BROKER																										
IRN No d35d87e64423ba591cfef748c2cb40983075946746bbe2fe1d18d62ad2c609b6 ACK No 172516931631630 Date : 27/02/2025																															
Buyer GOYAL TRADER (BEHROR) GOYAL TRADERBEHROR, MAIN MARKET BEHROR Pin : 301701 State : Rajasthan Code : 08 Phone : GSTIN : 08AESPD7488K1ZN PAN No. AESPD7488K																															
<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>TWINS PW 1 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">22.00</td> <td style="text-align: center;">220.00</td> <td style="text-align: center;">691.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">152,114.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">22</td> <td style="text-align: center;">220</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">152,114.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TWINS PW 1 BUCKET Main Brand	08013210	22.00	220.00	691.43	5.00	152,114.60			Total	22	220	Total		152,114.60
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Other Charges WAGES 330.00					Other Charges 330.16 CGST TAX 3,811.12 SGST TAX 3,811.12 Net Amount 160,067.00																										
Amount In Words Rupees One Lakh Sixty Thousand Sixty Seven 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: right;">152,444.60</td> <td style="text-align: right;">3,811.12</td> <td style="text-align: right;">3,811.12</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	152,444.60	3,811.12	3,811.12														
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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																										