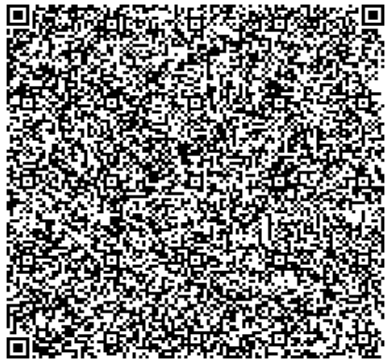


TAX INVOICE

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 5943 14/02/2025 Pymt Mode: CREDIT Transporter ROYAL SANIK Vehicle No Delivery Station : DEGANA Broker KS BROKER																										
IRN No e46246a1e6b8cfd7cf06068d7f11a1e1b5ceab4849c045692583eb8270042535 ACK No 172516847078385 Date : 14/02/2025																															
Buyer VIKAS TRADING CO. sadar bazardegana, degana DEGANA Pin : 341503 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLPK7867K1ZU PAN No. ABLPK7867K																															
<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;">16.00</td> <td style="text-align: center;">160.00</td> <td style="text-align: center;">477.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">76,342.40</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">16</td> <td style="text-align: center;">160</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: center;">76,342.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	V TRANS KK BUCKET Main Brand	08013210	16.00	160.00	477.14	5.00	76,342.40	Total			16	160	Total		76,342.40
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Other Charges WAGES 240.00					Other Charges 240.48 CGST TAX 1,914.56 SGST TAX 1,914.56 Net Amount 80,412.00																										
Amount In Words Rupees Eighty Thousand Four Hundred Twelve 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;">76,582.40</td> <td style="text-align: center;">1,914.56</td> <td style="text-align: center;">1,914.56</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	76,582.40	1,914.56	1,914.56														
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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																										