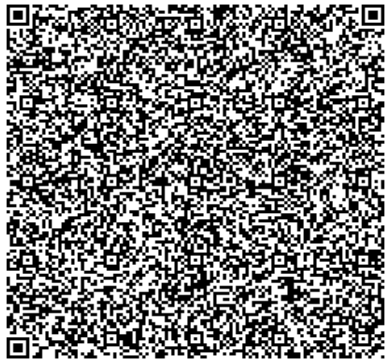


TAX INVOICE

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 6694 26/03/2025 Pymt Mode: CREDIT Transporter BANNAJI TRANSPORT Vehicle No Delivery Station : SIKENDRA Eway Bill No. 741513561711 Broker AMIT KHUTETA																																											
IRN No 42a80310827312d3107f4818dd44225e8f97ce14e39a7d34c95190b68f0e9c96 ACK No 172517125095900 Date : 26/03/2025																																															
Buyer BABA KIRANA STORE (SIKANDRA) BAIRAWANDA87WARD 11SIKRAI, BEHRAWANDA SIKENDRA Pin : 303501 State : Rajasthan Code : 08 Phone : GSTIN : 08NAHPS1141E1ZL PAN No. NAHPS1141E																																															
<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>REGIN LWP BUCKET Main Brand</td> <td>08013210</td> <td>6.00</td> <td>60.00</td> <td>720.00</td> <td>5.00</td> <td>43,200.00</td> </tr> <tr> <td>2</td> <td>BALAJI W 320 BUCKET Main Brand</td> <td>08013100</td> <td>4.00</td> <td>40.00</td> <td>810.48</td> <td>5.00</td> <td>32,419.20</td> </tr> <tr> <td>3</td> <td>SPITS BUCKET Main Brand</td> <td>08013210</td> <td>4.00</td> <td>40.00</td> <td>743.81</td> <td>5.00</td> <td>29,752.40</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>14</td> <td>140</td> <td colspan="2">Total</td> <td>105,371.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	REGIN LWP BUCKET Main Brand	08013210	6.00	60.00	720.00	5.00	43,200.00	2	BALAJI W 320 BUCKET Main Brand	08013100	4.00	40.00	810.48	5.00	32,419.20	3	SPITS BUCKET Main Brand	08013210	4.00	40.00	743.81	5.00	29,752.40	Total			14	140	Total		105,371.60
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Amount In Words Rupees One Lakh Ten Thousand Eight Hundred Sixty One 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>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>73,102.40</td> <td>1,827.56</td> <td>1,827.56</td> </tr> <tr> <td>08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>32,479.20</td> <td>811.98</td> <td>811.98</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	73,102.40	1,827.56	1,827.56	08013100	CGST 2.5%+SGST 2.5%	32,479.20	811.98	811.98																									
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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																																											