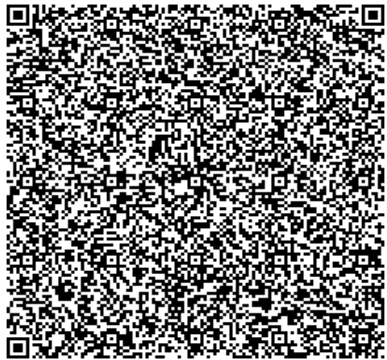


TAX INVOICE

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 5994 17/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|------------------|------------|--|--------------|----------|------------------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--|----------|------|-------|--------|------|----------|---|---|----------|------|-------|--------|------|----------|--------------|--|--|----------|-----------|--------------|--|------------------|
| | | | | Pymt Mode: CREDIT Transporter GANESH TRANSPORT Vehicle No Delivery Station : LALSOT Broker DEEPAK JI HINDON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 70f9c3e4dceea939e2d4271503a130e60fe36472a66766056f640e18d0111298 ACK No 172516864888938 Date : 17/02/2025 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RADHA KISHAN MURARI LAL GOYAL 0Lalsot, Ashok Circle,Jawahar Ganj LALSOT Pin : 303503 State : Rajasthan Code : 08 Phone : GSTIN : 08AHHPG1089P1ZU PAN No. AHHPG1089P | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>SHESHADRI S 300 BUCKET Main Brand</td> <td>08013210</td> <td>1.00</td> <td>10.00</td> <td>758.10</td> <td>5.00</td> <td>7,581.00</td> </tr> <tr> <td>2</td> <td>KRISHANKRUPA A 240 BUCKET Main Brand</td> <td>08013210</td> <td>1.00</td> <td>10.00</td> <td>800.95</td> <td>5.00</td> <td>8,009.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>2</td> <td>20</td> <td colspan="2">Total</td> <td>15,590.50</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | SHESHADRI S 300 BUCKET Main Brand | 08013210 | 1.00 | 10.00 | 758.10 | 5.00 | 7,581.00 | 2 | KRISHANKRUPA A 240 BUCKET Main Brand | 08013210 | 1.00 | 10.00 | 800.95 | 5.00 | 8,009.50 | Total | | | 2 | 20 | Total | | 15,590.50 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SHESHADRI S 300 BUCKET Main Brand | 08013210 | 1.00 | 10.00 | 758.10 | 5.00 | 7,581.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | KRISHANKRUPA A 240 BUCKET Main Brand | 08013210 | 1.00 | 10.00 | 800.95 | 5.00 | 8,009.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 2 | 20 | Total | | 15,590.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 30.00 | | | | Other Charges 30.48 CGST TAX 390.51 SGST TAX 390.51 Net Amount 16,402.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixteen Thousand Four Hundred Two 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>15,620.50</td> <td>390.51</td> <td>390.51</td> </tr> </tbody> </table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 15,620.50 | 390.51 | 390.51 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 15,620.50 | 390.51 | 390.51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |