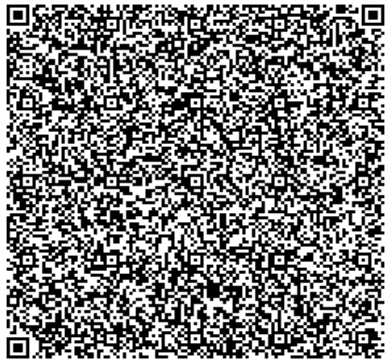


TAX INVOICE

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 6144 26/02/2025 Pymt Mode: CREDIT Transporter SHRI KRISHNA TRANSPORT Vehicle No Delivery Station : CHOMU Eway Bill No. 751505363016 Broker BANWARI																										
IRN No 908b56c6e8bc0e89bc652d4b90be05f8d1059cd33a22253454df945570303b5e ACK No 172516925821296 Date : 26/02/2025																															
Buyer SARWAN KUMAR VIPUL KUMAR AGARWAL SHARVAN KUMAR VIPUL KUMAR AGARWALCHOMU, OPP. HOTEL ROYAL, MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABCPA6655J1ZN PAN No. ABCPA6655J																															
<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>ADITHYA DW BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">14.00</td> <td style="text-align: center;">140.00</td> <td style="text-align: center;">696.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">97,466.60</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">14</td> <td style="text-align: center;">140</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">97,466.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA DW BUCKET Main Brand	08013210	14.00	140.00	696.19	5.00	97,466.60	Total			14	140	Total		97,466.60
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Total			14	140	Total		97,466.60																								
Other Charges WAGES 210.00					Other Charges 209.56 CGST TAX 2,441.92 SGST TAX 2,441.92 Net Amount 102,560.00																										
Amount In Words Rupees One Lakh Two Thousand Five Hundred Sixty 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: right;">97,676.60</td> <td style="text-align: right;">2,441.92</td> <td style="text-align: right;">2,441.92</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	97,676.60	2,441.92	2,441.92														
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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																										