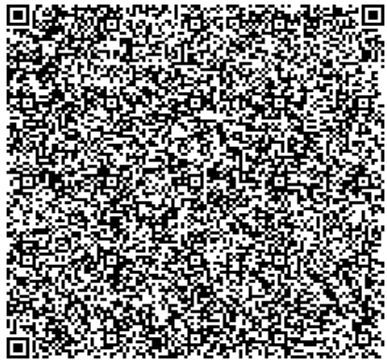


TAX INVOICE

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 5348 27/01/2025 Pymt Mode: CREDIT Transporter ARAWALI ROADWAYS Vehicle No Delivery Station : BANDIKUI Broker DL SONU SHARMA																										
IRN No cac96a16cbb5506332e018130706406b8cb65a786c0f2f92a9960e1e99835df5 ACK No 172516715520923 Date : 27/01/2025																															
Buyer ANIL MASALA KIRANA STORE 0BANDIKUI, OLD ANAJ MANDI BANDIKUI Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08AOUA2259P1ZA PAN No. AOUA2259P																															
<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>H C P LWP BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">110.00</td> <td style="text-align: center;">753.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">82,866.30</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">11</td> <td style="text-align: center;">110</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">82,866.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	H C P LWP BUCKET Main Brand	08013210	11.00	110.00	753.33	5.00	82,866.30			Total	11	110	Total		82,866.30
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Amount In Words Rupees Eighty Seven Thousand One Hundred Eighty Three 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;">83,031.30</td> <td style="text-align: center;">2,075.78</td> <td style="text-align: center;">2,075.78</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	83,031.30	2,075.78	2,075.78														
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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																										