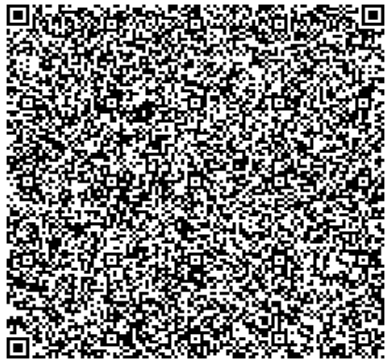


TAX INVOICE

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 6520 20/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ18GB3459 Delivery Station : JAIPUR Eway Bill No. 791511523974 Broker PRADEEP JI ALWAR																										
IRN No 378e17c808ab0c1e75528b79767b4b8b6c0b5ad830c58fe451d56577cf8df41b ACK No 172517078454050 Date : 20/03/2025																															
Buyer RAMAVTAR PRADEEP KUMAR B-45GROUND FLOORJAGATPURA, VIDHYA NAGAR JAIPUR Pin : 302017 State : Rajasthan Code : 08 Phone : GSTIN : 08AIHPK0173H1ZD PAN No. AIHPK0173H																															
<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>MARUTI S 300 PETI Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">710.48</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">213,144.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">300</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">213,144.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MARUTI S 300 PETI Main Brand	08013210	15.00	300.00	710.48	5.00	213,144.00			Total	15	300	Total		213,144.00
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Other Charges					Other Charges -0.20 CGST TAX 5,328.60 SGST TAX 5,328.60 Net Amount 223,801.00																										
Amount In Words Rupees Two Lakh Twenty Three Thousand Eight Hundred 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 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;">213,144.00</td> <td style="text-align: right;">5,328.60</td> <td style="text-align: right;">5,328.60</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	213,144.00	5,328.60	5,328.60														
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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																										