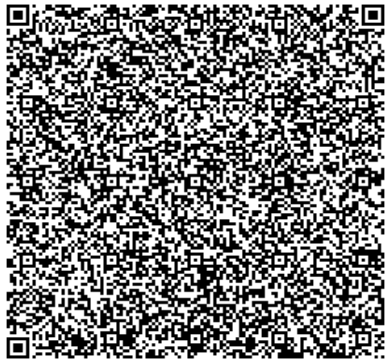


TAX INVOICE

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 5856 11/02/2025 Pymt Mode: CREDIT Transporter ROYAL LOGISTICS Vehicle No Delivery Station : JAISALMAIR Eway Bill No. 751500925415 Broker PARUL JI																										
IRN No f62a7402c693191af507424ea0714cb2087fabb2432ceffe77f1c3d5e77ab74c ACK No 172516825929148 Date : 11/02/2025																															
Buyer SHIV NARAYAN OM PRAKASH (JAISALMER) SHIVNARAYAN OM PRAKASHJAISALMER, GRAMIN BUS STAND JAISALMAIR Pin : 345001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGSPB8389H1ZQ PAN No. AGSPB8389H																															
<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>V TRANS KK BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">744.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">111,714.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">150</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">111,714.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	V TRANS KK BUCKET Main Brand	08013210	15.00	150.00	744.76	5.00	111,714.00	Total			15	150	Total		111,714.00
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Other Charges WAGES 225.00					Other Charges 225.04 CGST TAX 2,798.48 SGST TAX 2,798.48 Net Amount 117,536.00																										
Amount In Words Rupees One Lakh Seventeen Thousand Five Hundred Thirty Six 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;">111,939.00</td> <td style="text-align: right;">2,798.48</td> <td style="text-align: right;">2,798.48</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	111,939.00	2,798.48	2,798.48														
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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																										