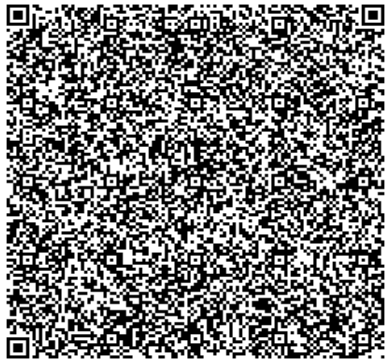


TAX INVOICE

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 5797 10/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No 3849 Delivery Station : JAIPUR Broker DL SONU SHARMA																										
IRN No 538946ce2b06b02d0a2ec251307fe469fbd98d96eb7bf0f7a81662dff3e77aa8 ACK No 172516816002546 Date : 10/02/2025																															
Buyer HANUMAN TRADING COMPANY (SURAJPOL) H-9SURAJPOLJAIPUR, ANAJ MANDI JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08ASLPG9688B2ZA PAN No. ASLPG9688B																															
<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>SEL W320 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">791.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">79,143.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">100</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: center;">79,143.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SEL W320 BUCKET Main Brand	08013210	10.00	100.00	791.43	5.00	79,143.00	Total			10	100	Total		79,143.00
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Other Charges					Other Charges -0.16 CGST TAX 1,978.58 SGST TAX 1,978.58 Net Amount 83,100.00																										
Amount In Words Rupees Eighty Three Thousand One Hundred 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;">79,143.00</td> <td style="text-align: center;">1,978.58</td> <td style="text-align: center;">1,978.58</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	79,143.00	1,978.58	1,978.58														
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<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																										