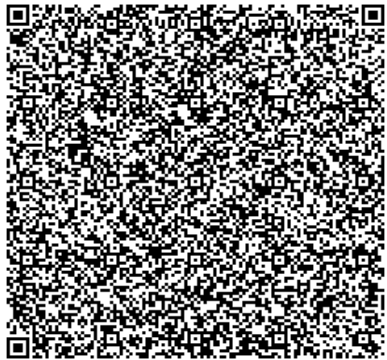


TAX INVOICE

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 5357 27/01/2025 Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : SAMBHAR Eway Bill No. 711496658157 Broker DINESH GUPTA																										
IRN No fca7275c964f370f129b58582ad0d3d158ee154396788d1826fc139bf03a4f0d ACK No 172516716302236 Date : 27/01/2025																															
Buyer MOHAN LAL MAHAVIR PRASAD (SAMBHAR) NAWA ROADTEHSEEL PHULERA, SAMBHAR LAKE SAMBHAR Pin : 303604 State : Rajasthan Code : 08 Phone : GSTIN : 08ADBPJ9174G1ZE PAN No. ADBPJ9174G																															
<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>K (200) BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">734.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">183,572.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">25</td> <td style="text-align: center;">250</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">183,572.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	K (200) BUCKET Main Brand	08013210	25.00	250.00	734.29	5.00	183,572.50			Total	25	250	Total		183,572.50
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Other Charges WAGES 375.00					Other Charges 375.12 CGST TAX 4,598.69 SGST TAX 4,598.69 Net Amount 193,145.00																										
Amount In Words Rupees One Lakh Ninety Three Thousand One Hundred Forty Five 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;">183,947.50</td> <td style="text-align: right;">4,598.69</td> <td style="text-align: right;">4,598.69</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	183,947.50	4,598.69	4,598.69														
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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																															