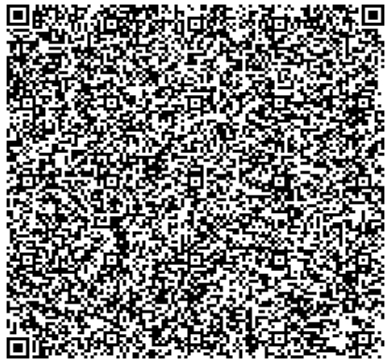


TAX INVOICE

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 5664 05/02/2025 Pymt Mode: CREDIT Transporter NAGORI GOODS Vehicle No Delivery Station : MALARNA DUNGAR Broker DL SONU SHARMA																										
IRN No d7dfbb4d9e3408440406b7408163da302579c8eb7b876d3d4bd6defd230ab475 ACK No 172516782783630 Date : 05/02/2025																															
Buyer HAZI KIRANA STORE .MALARNA DOONGAR, NEAR POST OFFICE, MAIN MARKET MALARNA DUNGAR Pin : 322028 State : Rajasthan Code : 08 Phone : GSTIN : 08BRPPA4864D1ZQ																															
<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>BGP W 320 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">800.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">16,019.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">20</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">16,019.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BGP W 320 BUCKET Main Brand	08013210	2.00	20.00	800.95	5.00	16,019.00	Total			2	20	Total		16,019.00
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Other Charges WAGES 30.00					Other Charges 29.54 CGST TAX 401.23 SGST TAX 401.23 Net Amount 16,851.00																										
Amount In Words Rupees Sixteen Thousand Eight Hundred Fifty 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: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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;">16,049.00</td> <td style="text-align: right;">401.23</td> <td style="text-align: right;">401.23</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	16,049.00	401.23	401.23														
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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																										