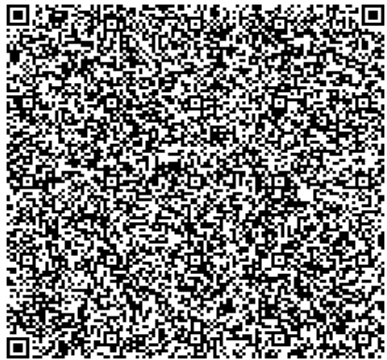


TAX INVOICE

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 6064 21/02/2025 Pymt Mode: CREDIT Transporter NAGORI GOODS Vehicle No Delivery Station : MALARNA DUNGAR Broker DL SONU SHARMA																										
IRN No adb7527fc91047765203f1f08b1298d0334138a00ea1c3ec2f59b5c8ae213a73 ACK No 172516894273957 Date : 21/02/2025																															
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>YASKRIPA W300 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;">791.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">15,828.60</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;">15,828.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	YASKRIPA W300 BUCKET Main Brand	08013210	2.00	20.00	791.43	5.00	15,828.60	Total			2	20	Total		15,828.60
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Amount In Words Rupees Sixteen Thousand Six Hundred Fifty Two 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;">15,858.60</td> <td style="text-align: right;">396.47</td> <td style="text-align: right;">396.47</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	15,858.60	396.47	396.47														
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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																															