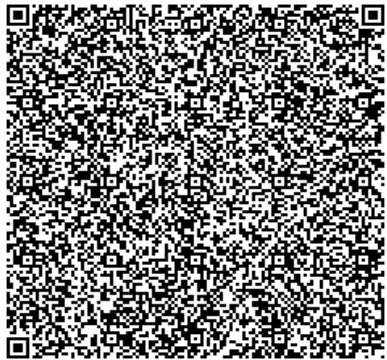


TAX INVOICE

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 5278 24/01/2025																																			
				Pymt Mode: CREDIT Transporter NIRMAL TRANSPORT Vehicle No Delivery Station : BADMER Broker DL SONU SHARMA																																			
IRN No c8478294ce9c9a895365df8c276be40dded6edbf584df97634388b10a8537d2f ACK No 172516698905087 Date : 24/01/2025																																							
Buyer SHREE SANCHIYA TRADERS (BADMER) SUNARO KA VASBARMER, PADHAR MOHLLA BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAOPC1854E1ZV PAN No. AAOPC1854E																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>OMKAR M 240 BUCKET Main Brand</td> <td>08013210</td> <td>5.00</td> <td>50.00</td> <td>848.57</td> <td>5.00</td> <td>42,428.50</td> </tr> <tr> <td>2</td> <td>SHESHDARI WW 320 BUCKET Main Brand</td> <td>08013210</td> <td>5.00</td> <td>50.00</td> <td>796.19</td> <td>5.00</td> <td>39,809.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>10</td> <td>100</td> <td colspan="2">Total</td> <td>82,238.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR M 240 BUCKET Main Brand	08013210	5.00	50.00	848.57	5.00	42,428.50	2	SHESHDARI WW 320 BUCKET Main Brand	08013210	5.00	50.00	796.19	5.00	39,809.50	Total			10	100	Total		82,238.00
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Other Charges WAGES 150.00				Other Charges 149.60 CGST TAX 2,059.70 SGST TAX 2,059.70 Net Amount 86,507.00																																			
Amount In Words Rupees Eighty Six Thousand Five Hundred Seven 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>82,388.00</td> <td>2,059.70</td> <td>2,059.70</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	82,388.00	2,059.70	2,059.70																						
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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																																			