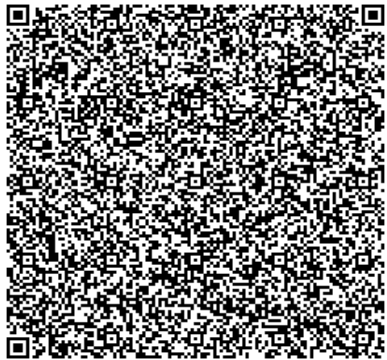


TAX INVOICE

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 6751 29/03/2025																										
					Pymt Mode: CREDIT Transporter KHEJROLI GOLDEN Vehicle No Delivery Station : NIWANA Broker BANWARI																										
IRN No 329b6b8798f37fb48dc9c6f325b18bfaf69696b59f62da0daee83050e3e39c4b ACK No 172517147764622 Date : 29/03/2025																															
Buyer K R AND COMPANY (NIWANA) DEVTHALATEH CHOMU, DEVTHALA NIWANA Pin : 303804 State : Rajasthan Code : 08 Phone : GSTIN : 08ASAPA3634J1Z1 PAN No. ASAPA3634J																															
<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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SPITS 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;">723.81</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">72,381.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">100</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">72,381.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SPITS BUCKET Main Brand	08013210	10.00	100.00	723.81	5.00	72,381.00			Total	10	100	Total		72,381.00
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Other Charges WAGES 150.00					Other Charges 150.44 CGST TAX 1,813.28 SGST TAX 1,813.28 Net Amount 76,158.00																										
Amount In Words Rupees Seventy Six Thousand One Hundred Fifty Eight 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;">72,531.00</td> <td style="text-align: center;">1,813.28</td> <td style="text-align: center;">1,813.28</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	72,531.00	1,813.28	1,813.28														
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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																										