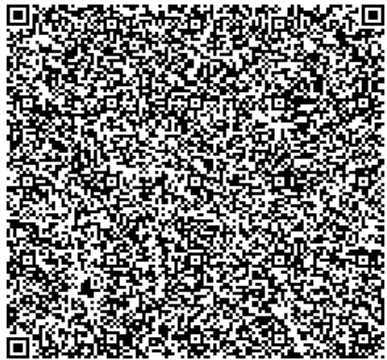


TAX INVOICE

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 5652 05/02/2025																										
					Pymt Mode: CREDIT Transporter SIKANDRA GOLDEN Vehicle No Delivery Station : SIKENDRA Broker TARKESHWAR BANA JI																										
IRN No e3f0391e6aff31629039d64c16c20a1bdc6dfae4dc6feffac1387d81fc7da248 ACK No 172516781960074 Date : 05/02/2025																															
Buyer BRIJVASI AND COMPANY (SIKANDRA) -Sikandra, Bandikui Road SIKENDRA Pin : 303326 State : Rajasthan Code : 08 Phone : GSTIN : 08BCVPB8979H1ZQ PAN No. BCVPB8979H																															
<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>IND 320 BOX Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">742.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">44,571.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">44,571.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	IND 320 BOX Main Brand	08013210	5.00	60.00	742.86	5.00	44,571.60			Total	5	60	Total		44,571.60
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		Total	5	60	Total		44,571.60																								
Other Charges WAGES 100.00					Other Charges 99.82 CGST TAX 1,116.79 SGST TAX 1,116.79 Net Amount 46,905.00																										
Amount In Words Rupees Forty Six Thousand Nine Hundred 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: center;">44,671.60</td> <td style="text-align: center;">1,116.79</td> <td style="text-align: center;">1,116.79</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	44,671.60	1,116.79	1,116.79														
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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																										