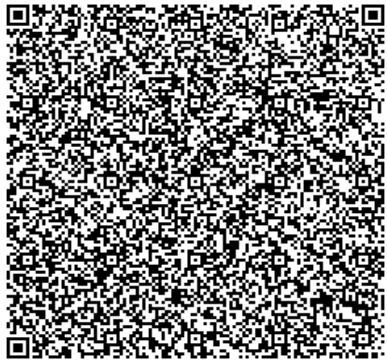


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>		Invoice No.      Dated <b>6197</b> <b>28/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>ROYAL LOGISTICS</b> Vehicle No Delivery Station : <b>JAISALMAIR</b>  Broker <b>KAMAL JAIN</b>	
IRN No <b>e3e4b114db7653a63a8f150aaf99db9e48d12d492c9f91e66dbcd7448655768e</b> ACK No <b>172516942351323</b> Date : <b>28/02/2025</b>			
Buyer <b>KAREENA DRY FRUIT</b>  <b>JAISALMAIR</b> Pin : <b>345001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHEPR7426G1Z4</b> PAN No. <b>AHEPR7426G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA JH BUCKET <span style="float: right;">Main Brand</span>	08013210	11.00	110.00	775.24	5.00	85,276.40
			<b>11</b>	<b>110</b>	Total		85,276.40

**Other Charges**

WAGES 165.00	Other Charges      164.52 CGST TAX      2,136.04 SGST TAX      2,136.04 <b>Net Amount      89,713.00</b>
-----------------	---

Amount In Words **Rupees Eighty Nine Thousand Seven Hundred Thirteen Only.****Our Bankers :**
 BANK : HDFC BANK  
 A/C NO.: 02898020000277  
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	85,441.40	2,136.04	2,136.04

**Remarks:**

<b><u>Terms :</u></b> 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.	<b>For GARG CASHEW N SPICES</b>  Authorised Signatory
---	---