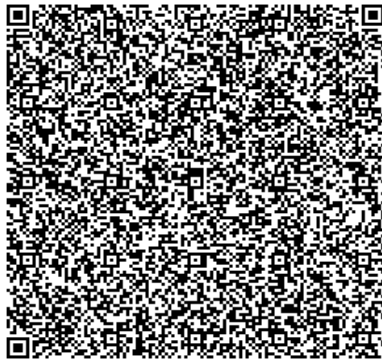


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>6579</b> <b>22/03/2025</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE QTS</b> Vehicle No Delivery Station : <b>KHERTAL</b>  Broker <b>DL SONU SHARMA</b>																											
IRN No      30e977b505fedee82634f43e9a9a8d6b8ca8f522487324400378d56d2c1e5652 ACK No      172517097867404      Date : <b>22/03/2025</b>																															
Buyer <b>DHARM DAS DOULATRAM</b> <b>SINDHI MARKETSHOP NO-4KHAIRTHAL, NEAR LAXMI NARAYAN MANDIR</b>  <b>KHERTAL</b> Pin : <b>301404</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACBPM1269J1ZI</b> PAN No. <b>ACBPM1269J</b>																															
<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>SHANKAR NARAYAN SW 240 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;">762.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">15,257.20</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;"><b>2</b></td> <td style="text-align: center;"><b>20</b></td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: center;">15,257.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHANKAR NARAYAN SW 240 BUCKET      Main Brand	08013210	2.00	20.00	762.86	5.00	15,257.20	Total			<b>2</b>	<b>20</b>	Total		15,257.20
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Amount In Words <b>Rupees Sixteen Thousand Fifty Two Only.</b>																															
<b><u>Our Bankers :</u></b> 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: center;">15,287.20</td> <td style="text-align: center;">382.18</td> <td style="text-align: center;">382.18</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	15,287.20	382.18	382.18														
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<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																											