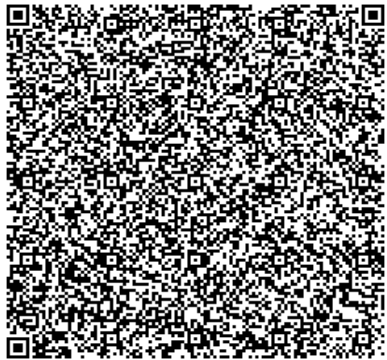


## TAX INVOICE

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>6651</b> <b>25/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA TRANSPORT</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>BANWARI</b>																										
IRN No <b>a10add0c2e55f4b83ed3674d2244b3b342893b1294bdc08bca3421c3c264d4cb</b> ACK No <b>172517131525183</b> Date : <b>27/03/2025</b>																															
Buyer <b>LAXMI ENTERPRISES ( CHOMU )</b> <b>Sitaram ThawariaChomu, Near Bus</b> <b>Stand</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACGPT9102J1ZA</b> PAN No. <b>ACGPT9102J</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: 5%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>PANCHAK SHRI DW 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;">729.52</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">72,952.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;"><b>10</b></td> <td style="text-align: center;"><b>100</b></td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: center;">72,952.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PANCHAK SHRI DW BUCKET      Main Brand	08013210	10.00	100.00	729.52	5.00	72,952.00	Total			<b>10</b>	<b>100</b>	Total		72,952.00
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Amount In Words <b>Rupees Seventy Six Thousand Seven Hundred Fifty Seven 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: 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;">73,102.00</td> <td style="text-align: center;">1,827.55</td> <td style="text-align: center;">1,827.55</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	73,102.00	1,827.55	1,827.55														
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<b><u>Remarks:</u></b> <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																															