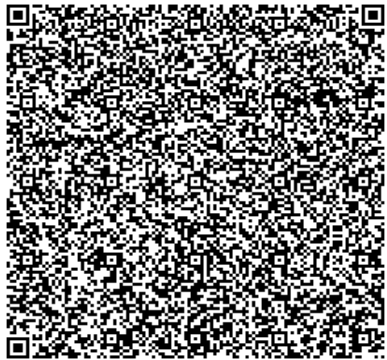


TAX INVOICE

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 6353 10/03/2025 Pymt Mode: CREDIT Transporter OM RAJ TRANSPORT Vehicle No Delivery Station : SHEOGANJ Eway Bill No. 761508975390 Broker BANNA JI																										
IRN No 861e26d4fe09fed5fc94f2d7aabff7e87d2fa489ec944e830b0d4f69228918f1 ACK No 172517018095729 Date : 10/03/2025																															
Buyer SHREE ASHAPURA SWEETS SUBHASH NAGARSHEOGANJ, SUBHASH NAGAR SHEOGANJ Pin : 307027 State : Rajasthan Code : 08 Phone : GSTIN : 08ARFPK3366H1ZO PAN No. ARFPK3366H																															
<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: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ADITHYA JK BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">720.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">360,000.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">50</td> <td style="text-align: center;">500</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">360,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA JK BUCKET Main Brand	08013210	50.00	500.00	720.00	5.00	360,000.00			Total	50	500	Total		360,000.00
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Other Charges WAGES 750.00					Other Charges 750.50 CGST TAX 9,018.75 SGST TAX 9,018.75 Net Amount 378,788.00																										
Amount In Words Rupees Three Lakh Seventy Eight Thousand Seven Hundred Eighty 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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 30%;">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: right;">360,750.00</td> <td style="text-align: right;">9,018.75</td> <td style="text-align: right;">9,018.75</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	360,750.00	9,018.75	9,018.75														
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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																										