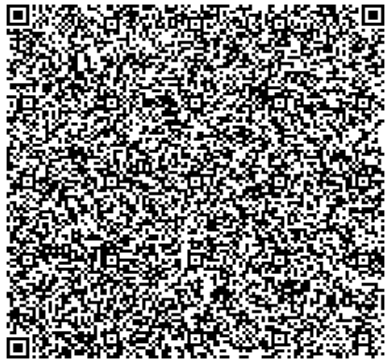


TAX INVOICE

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 5821 11/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TROPILIYA Broker MUKESH JI BAGDA																										
IRN No 21b3c744b3c3b36999bfe45be1ff4016226b4e819acb62c1236506086007d943 ACK No 172516822418465 Date : 11/02/2025																															
Buyer RAKESH KUMAR BHAVNESH KUMAR (JAIPUR) 360-BJaipur, Tripoliya Bazar JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08AISPS3077M1ZA PAN No. AISPS3077M																															
<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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>S C P SPLITS BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">40.00</td> <td style="text-align: center;">762.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">30,514.40</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">40</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: center;">30,514.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	S C P SPLITS BUCKET Main Brand	08013210	4.00	40.00	762.86	5.00	30,514.40	Total			4	40	Total		30,514.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	S C P SPLITS BUCKET Main Brand	08013210	4.00	40.00	762.86	5.00	30,514.40																								
Total			4	40	Total		30,514.40																								
Other Charges					Other Charges -0.12 CGST TAX 762.86 SGST TAX 762.86 Net Amount 32,040.00																										
Amount In Words Rupees Thirty Two Thousand Forty 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: 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;">30,514.40</td> <td style="text-align: center;">762.86</td> <td style="text-align: center;">762.86</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	30,514.40	762.86	762.86														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	30,514.40	762.86	762.86																											
<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																										