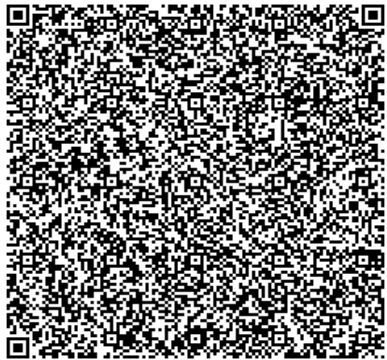


TAX INVOICE

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 5826 11/02/2025 Pymt Mode: CREDIT Transporter NEW GIRRAJ Vehicle No Delivery Station : HATHRAS Eway Bill No. 701501322326 Broker PARMOD JI																										
IRN No bd329972ccdca6cbac03e9e806fb6cc63d2f609c4fae5075bafb7a54262b8df0 ACK No 172516835470438 Date : 12/02/2025																															
Buyer JAGDISH PRASAD GUPTA 01HATHRAS, MOHAN GANJ HATHRAS Pin : 204101 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AABFJ1848A1ZQ PAN No. AABFJ1848A																															
<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>ADITHYA 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;">700.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">70,095.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">100</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">70,095.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA DW BUCKET Main Brand	08013210	10.00	100.00	700.95	5.00	70,095.00			Total	10	100	Total		70,095.00
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Other Charges WAGES 150.00					Other Charges 150.00 IGST TAX 3,512.25 Net Amount 73,757.00																										
Amount In Words Rupees Seventy Three Thousand Seven Hundred Fifty Seven 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: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>IGST 5.0%</td> <td style="text-align: center;">70,245.00</td> <td></td> <td style="text-align: center;">3,512.25</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	70,245.00		3,512.25														
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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																															