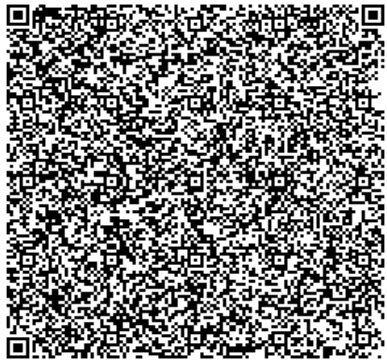


## TAX INVOICE

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>6610</b> <b>24/03/2025</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM ROAD LINES ROAD N</b> Vehicle No Delivery Station : <b>RAIPUR</b> Broker <b>DL SONU SHARMA</b>																																			
IRN No      58f4e19ef0f471e9076542a6df89f728fa09c938f0a94fc70c4dc9e352c81b75 ACK No      172517107185838      Date : <b>24/03/2025</b>																																							
Buyer <b>KESARIYA MALL JHOONTHA ( RAIPUR )</b> <b>M/S VEETRAG INDUSTRIES00JHOONTHA</b> <b>TEH RAIPUR, N.H.162</b>  <b>RAIPUR</b> Pin : <b>306304</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABZPB6748A1ZG</b> PAN No. <b>ABZPB6748A</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IND 180 BOX      Main Brand</td> <td>08013210</td> <td>5.00</td> <td>60.00</td> <td>780.95</td> <td>5.00</td> <td>46,857.00</td> </tr> <tr> <td>2</td> <td>OMSS W180 BOX      Main Brand</td> <td>08013210</td> <td>2.00</td> <td>24.00</td> <td>838.10</td> <td>5.00</td> <td>20,114.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>7</b></td> <td><b>84</b></td> <td>Total</td> <td colspan="2">66,971.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	IND 180 BOX      Main Brand	08013210	5.00	60.00	780.95	5.00	46,857.00	2	OMSS W180 BOX      Main Brand	08013210	2.00	24.00	838.10	5.00	20,114.40			Total	<b>7</b>	<b>84</b>	Total	66,971.40	
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<b>Other Charges</b> WAGES 140.00				Other Charges      140.02 CGST TAX      1,677.79 SGST TAX      1,677.79 <b>Net Amount      70,467.00</b>																																			
Amount In Words <b>Rupees Seventy Thousand Four Hundred Sixty Seven Only.</b>																																							
<b>Our Bankers :</b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>67,111.40</td> <td>1,677.79</td> <td>1,677.79</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	67,111.40	1,677.79	1,677.79																						
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<b>Remarks:</b> <b>Terms :</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																																			