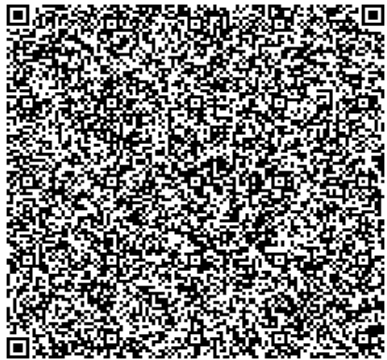


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>5791</b> <b>10/02/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>BAGRU GOLDEN</b> Vehicle No Delivery Station : <b>BAGRU</b> Broker <b>ANUBHAV JI MANDHI</b>																										
IRN No <b>ec4c69b7d0c3a18e876881c1d89fd4574408f46e3e9a287251ce19bd4b8bad30</b> ACK No <b>172516815707264</b> Date : <b>10/02/2025</b>																															
Buyer <b>B.O. SONS ( BAGRU )</b> <b>LAXMINATH BAZARBAGRU, LINK ROAD</b> <b>KESAR PLAZA</b>  <b>BAGRU</b> Pin : <b>303007</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AATPT5059R1ZD</b> PAN No. <b>AATPT5059R</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: 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>MSC JH BUCKET      Main Brand</td> <td style="text-align: center;">08023100</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">793.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">79,333.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">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: center;">Total</td> <td style="text-align: center;">79,333.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MSC JH BUCKET      Main Brand	08023100	10.00	100.00	793.33	5.00	79,333.00			Total	<b>10</b>	<b>100</b>	Total		79,333.00
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<b>Other Charges</b> WAGES 150.00					Other Charges      149.84 CGST TAX      1,987.08 SGST TAX      1,987.08 <b>Net Amount      83,457.00</b>																										
Amount In Words <b>Rupees Eighty Three Thousand Four 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;">08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">79,483.00</td> <td style="text-align: center;">1,987.08</td> <td style="text-align: center;">1,987.08</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	79,483.00	1,987.08	1,987.08														
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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																										