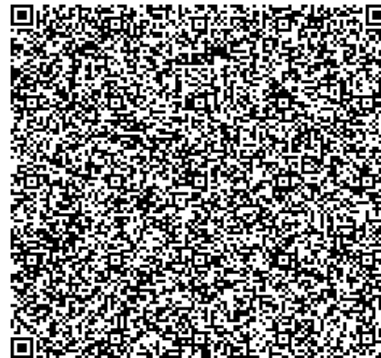


TAX INVOICE

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 6044 20/02/2025 Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : TONK Broker PADAM JI
IRN No 48cf85220de9264bd5cd02c6f69617393ea93dd170872f5394a507e5e8e51452 ACK No 172516885695528 Date : 20/02/2025		
Buyer RIYA PROVISIONAL STORE ADARSH NAGARPLOT NO 26DEOLI ROADTONK, TONK TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08FKKPS6708G2ZL PAN No. FKKPS6708G		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHEKSHARI W 320 BUCKET Main Brand	08013210	2.00	20.00	820.00	5.00	16,400.00
		Total	2	20	Total		16,400.00

Other Charges

WAGES

30.00

Other Charges	30.50
CGST TAX	410.75
SGST TAX	410.75
Net Amount	17,252.00

Amount In Words **Rupees Seventeen Thousand Two Hundred Fifty Two Only.****Our Bankers :**

BANK : HDFC BANK
 A/C NO.: 02898020000277
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	16,430.00	410.75	410.75

Remarks:**Terms :**

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