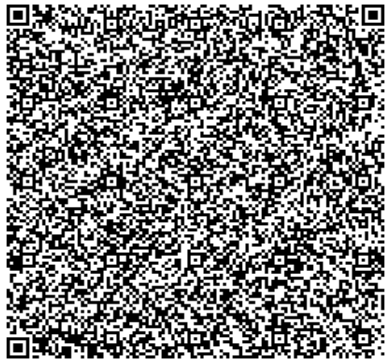


## TAX INVOICE

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>6132</b> <b>26/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TROPILIYA</b>  Broker <b>MUKESH JI BAGDA</b>	
IRN No <b>e8b161b653d616c1a9c25a5fec81cc852d416d0e4f9b9e90e32dcc78552924b9</b>  ACK No <b>172516923244110</b> Date : <b>26/02/2025</b>			
Buyer <b>RAKESH KUMAR BHAVNESH KUMAR ( JAIPUR )</b> <b>360-BJaipur, Tripoliya Bazar</b>  <b>JAIPUR</b> Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AISPS3077M1ZA</b> PAN No. <b>AISPS3077M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BULLTE Main Brand	09041140	1.00	30.00	304.76	5.00	9,142.80
2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	414.29	5.00	12,428.70
		Total	<b>31</b>	<b>30</b>	Total		21,571.50

## Other Charges

Other Charges	-0.08
CGST TAX	539.29
SGST TAX	539.29
<b>Net Amount</b>	<b>22,650.00</b>

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

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57
08013210	CGST 2.5%+SGST 2.5%	12,428.70	310.72	310.72

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