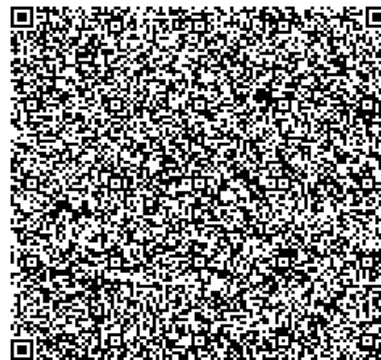


## TAX INVOICE

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>6085</b> <b>24/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>SURESH JI</b>
IRN No <b>3f7b82adf44bc713a183da5356ada513dfa9ec7c26139be9a4dd4a25d571cbd0</b>  ACK No <b>172516909631125</b> Date : <b>24/02/2025</b>		
Buyer <b>VISHNU TRADING CO.BANDIKUI</b>  <b>BANDIKUI</b> Pin : <b>303313</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALCPM7114Q1ZO</b> PAN No. <b>ALCPM7114Q</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TWINS SW240 BUCKET Main Brand	08013210	5.00	50.00	781.90	5.00	39,095.00
		Total	5	50	Total		39,095.00

**Other Charges**

WAGES

75.00

Other Charges	74.50
CGST TAX	979.25
SGST TAX	979.25
<b>Net Amount</b>	<b>41,128.00</b>

Amount In Words **Rupees Forty One Thousand One Hundred Twenty Eight 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%	39,170.00	979.25	979.25

**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