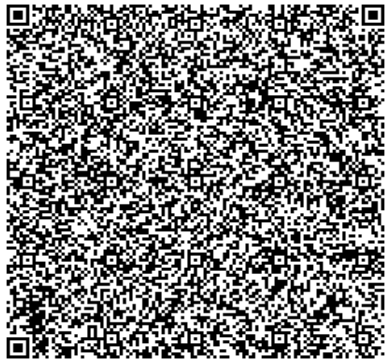


## TAX INVOICE

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>6770</b> <b>29/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>ANIL JI NEHA</b>	
IRN No <b>a6f45bf50c1778ace0feb6120a16bc05bfa611ff056e1bf42afbd1ab688d68a</b>  ACK No <b>172517149620252</b> Date : <b>29/03/2025</b>			
Buyer <b>SINGHAL ENTERPRISES ( CHOTI CHOPPER )</b> <b>shop no 7SHOP NO .7,JAIPUR,</b> <b>GANGORI BAZAR</b>  <b>DNG</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABGPA7753H1ZN</b> PAN No. <b>ABGPA7753H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAYA JH BUCKET                      Main Brand	08013210	4.00	40.00	781.90	5.00	31,276.00
Total			<b>4</b>	<b>40</b>	Total		31,276.00

**Other Charges**

Other Charges	0.20
CGST TAX	781.90
SGST TAX	781.90
<b>Net Amount</b>	<b>32,840.00</b>

Amount In Words **Rupees Thirty Two Thousand Eight Hundred Forty 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%	31,276.00	781.90	781.90

**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