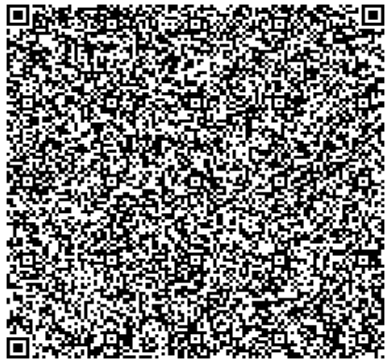


## TAX INVOICE

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>5100</b> <b>17/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL SANJAY KHADELWAL</b>	
IRN No <b>5ad04304bbee63be19960904e70a3ae3ece63760ffa6b782312f76698035a50</b>  ACK No <b>172516655677150</b> Date : <b>17/01/2025</b>			
Buyer <b>GOVIND TRADING COMPANY ( MUHANA )</b> <b>plot no 60Jaipur, Laxmi Nagar,</b> <b>Hightension road</b>  <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08GFDPK4930P1ZW</b> PAN No. <b>GFDPK4930P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TWINS M240 BUCKET                      Main Brand	08013210	1.00	10.00	824.76	5.00	8,247.60
			<b>1</b>	<b>10</b>	Total		8,247.60

**Other Charges**

Other Charges	0.02
CGST TAX	206.19
SGST TAX	206.19
<b>Net Amount</b>	<b>8,660.00</b>

Amount In Words **Rupees Eight Thousand Six Hundred Sixty 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%	8,247.60	206.19	206.19

**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