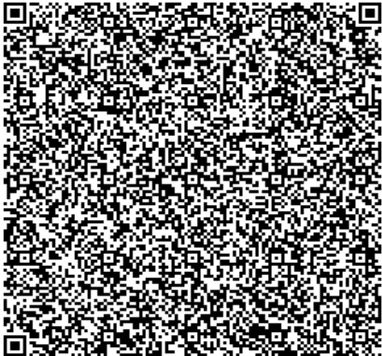


Original

|   |  |   |  |                          |  |
|---|--|---|--|--------------------------|--|
| <b>GARG CASHEW N SPICES</b>   |  | Invoice No. <b>6449</b>   |  | Dated <b>17/03/2025</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>  |  |                          |  |
| IRN No <b>5b972bad241e265129e76f2a7e8e09a77d7d5e270bc3511c47e6a6eba69a5a25</b>  |  |   |  |                          |  |
| ACK No <b>172517058745413</b>   |  | Date : <b>17/03/2025</b>  |  |                          |  |
| Buyer<br><b>SHIV TRADING COMPANY ( AGRA ROAD )</b><br><b>shop 16-17 shri ram vatika paldi</b><br><b>meena4groundjaipur, agra road</b> |  |   |  |                          |  |
| <b>JAIPUR</b>   |  | Pin : <b>302031</b>   |  | State : <b>Rajasthan</b> |  |
| Phone :   |  |   |  | Code : <b>08</b>         |  |
| GSTIN : <b>08BBAPG0610E1ZI</b>  |  | PAN No. <b>BBAPG0610E</b>   |  |                          |  |
|   |  |  |  |                          |  |

| SNo. | Description Of Goods         | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount    |
|------|------------------------------|----------|------|--------|--------|----------|-----------|
| 1    | OMSS W 320 BOX Main Brand    | 08013210 | 2.00 | 24.00  | 742.86 | 5.00     | 17,828.64 |
| 2    | MITRA JH 2 BUCKET Main Brand | 08013210 | 2.00 | 20.00  | 783.81 | 5.00     | 15,676.20 |
|      |                              | Total    | 4    | 44     | Total  |          | 33,504.84 |

|               |                   |                  |
|---------------|-------------------|------------------|
| Other Charges | Other Charges     | -0.10            |
|               | CGST TAX          | 837.63           |
|               | SGST TAX          | 837.63           |
|               | <b>Net Amount</b> | <b>35,180.00</b> |

Amount In Words **Rupees Thirty Five Thousand One Hundred Eighty Only.**

***Our Bankers :***

BANK : HDFC BANK  
A/C NO.: 02898020000277  
IFSC : HDEC0000289

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 33,504.84        | 837.63     | 837.63     |

**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. Subject to JAIPUR Jurisdiction Only.

**For GARG CASHEW N SPICES**

Authorised Signatory