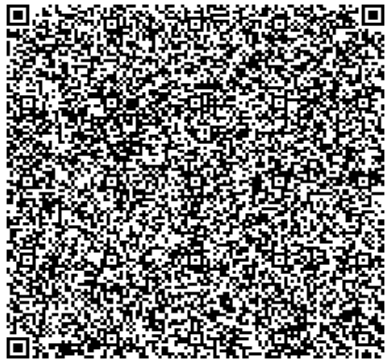


## TAX INVOICE

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>6125</b> <b>25/02/2025</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAKHAD TPT</b> Vehicle No Delivery Station : <b>DHORIMANNA</b>  Broker <b>MANGAL JI BROKER</b>																											
IRN No <b>deafc348e9ce10582e4f7f27d35bd9c094db56346c95f5fcc1cae11ef2ff499d</b> ACK No <b>172516918844642</b> Date : <b>25/02/2025</b>																															
Buyer <b>RONAK TRADING CO.</b> <b>M/S RONAK TRADING CO.DHORIMANNA,</b> <b>MAIN MARKET</b>  <b>DHORIMANNA</b> Pin : <b>344704</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AVWPS9144A1Z1</b> PAN No. <b>AVWPS9144A</b>																															
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<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,828.40</td> <td>495.71</td> <td>495.71</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	19,828.40	495.71	495.71														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.																															
				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																											