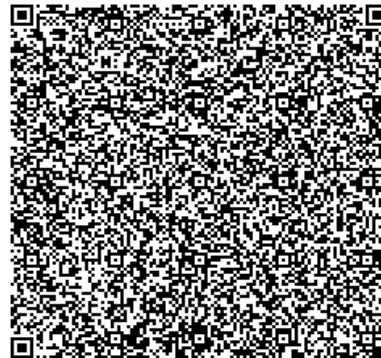


## TAX INVOICE

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>5297</b> <b>25/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>RAWAT JI</b>
IRN No <b>0629d12fcd205e84c85a080ad02a18cf4d252978cd44ef77c53ad6e713319074</b> ACK No <b>172516704353741</b> Date : <b>25/01/2025</b>		
Buyer <b>RAGHUNATH TRADING COMPANY ( MUHANA )</b> <b>B 32Jaipur, MUHANA ANAJ MANDI</b>  JAIPUR      Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADVPG8913A1ZG</b> PAN No. <b>ADVPG8913A</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AKR JH BUCKET Main Brand	08013210	20.00	200.00	786.67	5.00	157,334.00
		Total	<b>20</b>	<b>200</b>	Total		157,334.00

**Other Charges**

Other Charges	0.30
CGST TAX	3,933.35
SGST TAX	3,933.35
<b>Net Amount</b>	<b>165,201.00</b>

Amount In Words **Rupees One Lakh Sixty Five Thousand Two Hundred One 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%	157,334.00	3,933.35	3,933.35

**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