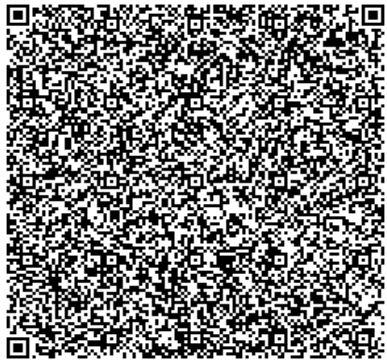


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D					Invoice No. Dated 5768 10/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No 3476 Delivery Station : JAIPUR Broker KAMLESH DALAL																										
IRN No 5e52470ca494ad4c6893ac368beb00e95ae26f94cd7ad80612fd2b0fe97763c0 ACK No 172516813482510 Date : 10/02/2025																															
Buyer KAMLESH TRADERS (MAHESH NAGAR) JAIPUR Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08AARPG4255G1ZJ PAN No. AARPG4255G																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SHESHADRI 320 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">791.43</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">23,742.90</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">3</td> <td style="text-align: center;">30</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">23,742.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHESHADRI 320 BUCKET Main Brand	08013210	3.00	30.00	791.43	5.00	23,742.90			Total	3	30	Total		23,742.90
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		Total	3	30	Total		23,742.90																								
Other Charges					Other Charges -0.04 CGST TAX 593.57 SGST TAX 593.57 Net Amount 24,930.00																										
Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirty Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">23,742.90</td> <td style="text-align: center;">593.57</td> <td style="text-align: center;">593.57</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	23,742.90	593.57	593.57														
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<u>Terms :</u> 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																										