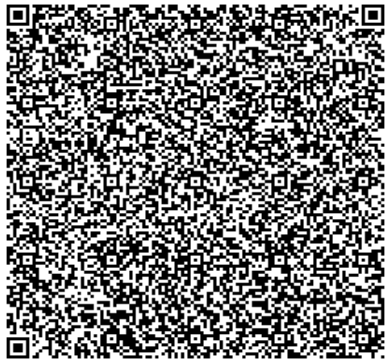


TAX INVOICE

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 5865 12/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker KISHAN JI GUPTA																										
IRN No 1a62867f9efd81463f282e50824f0ea92bbe0cc90deb2b2d3d871fb44f01c851 ACK No 172516829776119 Date : 12/02/2025																															
Buyer JAIN ENTERPRISES KHOR B 94 KESHAV NAGAR I IJAIPUR, JAI SINGHPURA KHOR JAIPUR Pin : 302027 State : Rajasthan Code : 08 Phone : GSTIN : 08AHTPJ7585P1Z2 PAN No. AHTPJ7585P																															
<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>SHESHDR I W 240 BUCKET Main Brand</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">848.57</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">8,485.70</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">10</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">8,485.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHESHDR I W 240 BUCKET Main Brand	09041140	1.00	10.00	848.57	5.00	8,485.70			Total	1	10	Total		8,485.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SHESHDR I W 240 BUCKET Main Brand	09041140	1.00	10.00	848.57	5.00	8,485.70																								
		Total	1	10	Total		8,485.70																								
Other Charges					Other Charges 0.02 CGST TAX 212.14 SGST TAX 212.14 Net Amount 8,910.00																										
Amount In Words Rupees Eight Thousand Nine Hundred Ten 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: 15%;">HSN Code</th> <th style="width: 35%;">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;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">8,485.70</td> <td style="text-align: center;">212.14</td> <td style="text-align: center;">212.14</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	8,485.70	212.14	212.14														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	8,485.70	212.14	212.14																											
<u>Remarks:</u> <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																										