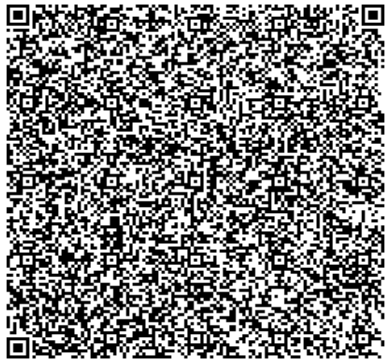


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>5433</b> <b>29/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>5355</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DINESH GUPTA</b>		
IRN No <b>af94fe00dd05e7dd018ce6538eda79455a200daa2142a6d9579c55f1d6944f76</b>  ACK No <b>172516729926939</b> Date : <b>29/01/2025</b>							
Buyer <b>HANUMAN TRADING COMPANY ( SURAJPOL )</b> <b>H-9SURAJPOLJAIPUR, ANAJ MANDI</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ASLPG9688B2ZA</b> PAN No. <b>ASLPG9688B</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AVISA A 320 BUCKET      Main Brand	08013210	5.00	50.00	800.95	5.00	40,047.50
Total			<b>5</b>	<b>50</b>	Total		40,047.50

<b>Other Charges</b>	Other Charges      0.12 CGST TAX      1,001.19 SGST TAX      1,001.19 <b>Net Amount</b> <b>42,050.00</b>
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Amount In Words **Rupees Forty Two Thousand Fifty 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%	40,047.50	1,001.19	1,001.19

**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