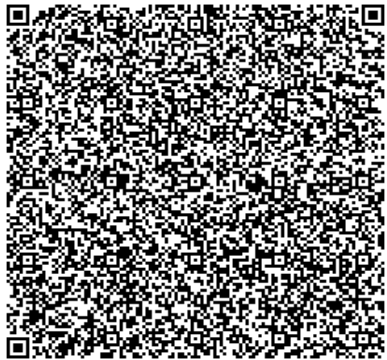


TAX INVOICE

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 6584 24/03/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : TROPILIYA Broker DINESH GUPTA	
IRN No 5098253c7af32d2067f2cc4ef62b99392927b5d6bfeeafe8d10f03b0f0aec8c1 ACK No 172517104464132 Date : 24/03/2025			
Buyer BRIJ TALUKA COMPANY (TRIPOLIYA) 22braimpuri, sitaram bazar JAIUPR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMPT7378N1ZI PAN No. AAMPT7378N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET Main Brand	08013210	11.00	110.00	781.90	5.00	86,009.00
		Total	11	110	Total		86,009.00

Other Charges

Other Charges	-0.46
CGST TAX	2,150.23
SGST TAX	2,150.23
Net Amount	90,309.00

Amount In Words **Rupees Ninety Thousand Three Hundred Nine 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%	86,009.00	2,150.23	2,150.23

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