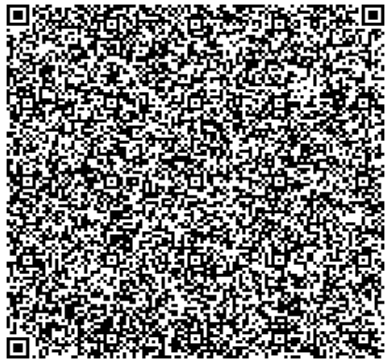


TAX INVOICE

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 6682 26/03/2025																									
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Broker DL SUNIL JODHAGA																									
IRN No abb92e34a5836eb363740afb30c05f24b73439c208494dec8ac40ed48a25d227 ACK No 172517123561630 Date : 26/03/2025																														
Buyer VISHNU ENTERPRISES (DNG) SHANTI COMPLEXA-3JAIPUR, BAHARAJI KI GALI CHOTI CHOPAR DNG Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFMPA8025Q2ZY PAN No. AFMPA8025Q																														
<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>SPITS BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">724.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">14,495.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">20</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">14,495.20</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SPITS BUCKET Main Brand	08013210	2.00	20.00	724.76	5.00	14,495.20			Total	2	20	Total		14,495.20
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		Total	2	20	Total		14,495.20																							
Other Charges					Other Charges 0.04 CGST TAX 362.38 SGST TAX 362.38 Net Amount 15,220.00																									
Amount In Words Rupees Fifteen Thousand Two Hundred Twenty 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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">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;">14,495.20</td> <td style="text-align: center;">362.38</td> <td style="text-align: center;">362.38</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	14,495.20	362.38	362.38														
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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																									