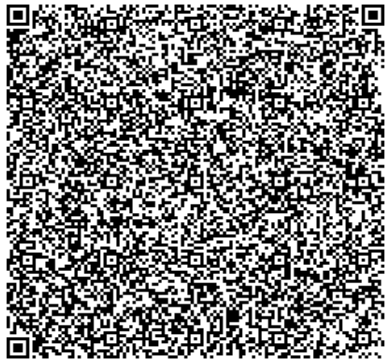


TAX INVOICE

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 5385 28/01/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker AMAN | |
| IRN No e696fde4612df2714a9a8c2c65546db60f1674250cb26accf395ce2dc cdf8743 ACK No 172516721700229 Date : 28/01/2025 | |  | |
| Buyer GARG ENTERPRISES JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08GUMPP8696H1ZH PAN No. GUMPP8696H | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|------------------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | OMKAR M 240 BUCKET Main Brand | 08013210 | 2.00 | 20.00 | 820.00 | 5.00 | 16,400.00 |
| Total | | | 2 | 20 | Total | | 16,400.00 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.00 |
| CGST TAX | 410.00 |
| SGST TAX | 410.00 |
| Net Amount | 17,220.00 |

Amount In Words **Rupees Seventeen Thousand Two Hundred Twenty 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% | 16,400.00 | 410.00 | 410.00 |

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