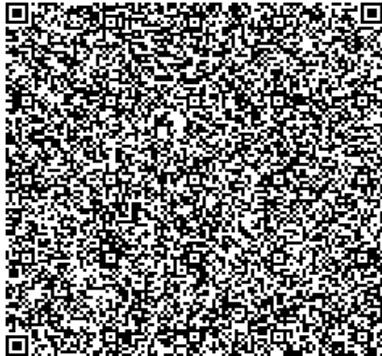


Original

GARG CASHEW N SPICES		Invoice No.		Dated
79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001		5790		10/02/2025
Phone: 9829010935,7726838486		Pymt Mode: CREDIT		
		Transporter NAGORI GOODS		
		Vehicle No		
State : Rajasthan		Delivery Station : BAJARIYA		
State Code : 08		Eway Bill No. 761500538005		
GSTIN : 08ADJPP6456D1ZB		Broker KS BROKER		
Pan No : ADJPP6456D				
IRN No 983fe57ae6e87ce095d5889204486f72b9e76b68069dd1f282cdd278f57b140				
ACK No 172516815677149 Date : 10/02/2025				
Buyer VISHNU TRADING CO. (BAJARIYA) SBJI MANDISAWAI MADHOPUR, SAWAI MADHOPUR				
BAJARIYA		Pin : 322001	State : Rajasthan	Code : 08
Phone :				
GSTIN : 08AGEPM3915G1ZH		PAN No. AGEPM3915G		
				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AKR LWP BUCKET Main Brand	08013210	15.00	150.00	724.76	5.00	108,714.00
		Total	15	150	Total		108,714.00

Other Charges	Other Charges	225.04
WAGES	CGST TAX	2,723.48
225.00	SGST TAX	2,723.48
	Net Amount	114,386.00

Amount In Words **Rupees One Lakh Fourteen Thousand Three Hundred Eighty Six Only.**

Our Bankers :

BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDEC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	108,939.00	2,723.48	2,723.48

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. Subject to JAIPUR Jurisdiction Only.

For GARG CASHEW N SPICES

Authorised Signatory