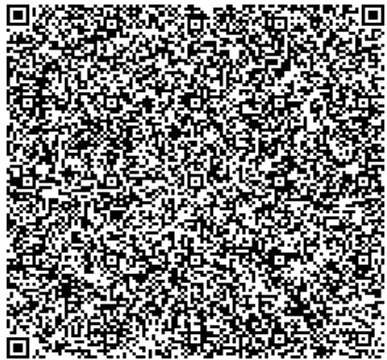


## TAX INVOICE

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>5279</b> <b>24/01/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>PANKAJ TRANSPORT</b> Vehicle No Delivery Station : <b>BUNDI</b> Broker <b>RINKU JI</b>																										
IRN No <b>c0f68787219c2c8e0a11921b27bddb8ad5e73b0acb70de1a88e40f41e12892ee</b> ACK No <b>172516699100272</b> Date : <b>24/01/2025</b>																															
Buyer <b>BHAGWAN TRADING COMPANY ( BUNDI )</b> <b>BHAGWAN TRADING COMPANYBUNDI, E-30</b> <b>INDRA MARKET</b>  <b>BUNDI</b> Pin : <b>323001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AIUPK0668C1Z2</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>FLUDOR WW450 BUCKET      Main Brand</td> <td>08013210</td> <td>6.00</td> <td>60.00</td> <td>739.05</td> <td>5.00</td> <td>44,343.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>6</b></td> <td><b>60</b></td> <td>Total</td> <td colspan="2">44,343.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	FLUDOR WW450 BUCKET      Main Brand	08013210	6.00	60.00	739.05	5.00	44,343.00			Total	<b>6</b>	<b>60</b>	Total	44,343.00	
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<b>Other Charges</b> WAGES 90.00					Other Charges      90.34 CGST TAX      1,110.83 SGST TAX      1,110.83 <b>Net Amount      46,655.00</b>																										
Amount In Words <b>Rupees Forty Six Thousand Six Hundred Fifty Five Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>44,433.00</td> <td>1,110.83</td> <td>1,110.83</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	44,433.00	1,110.83	1,110.83														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.																															
					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																										