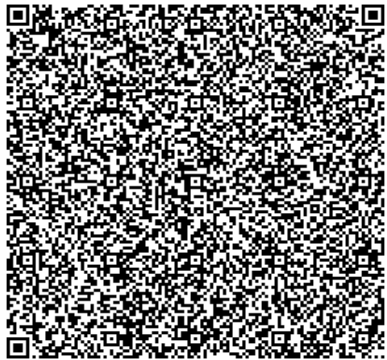


## TAX INVOICE

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>6375</b> <b>11/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>DHABHAI TRANSPORT</b> Vehicle No Delivery Station : <b>FATEHPUR</b>  Broker <b>GOPI JI</b>																										
IRN No <b>ace7c6bbd279e746d048337d4b6b61cc881859a306f8c3b9d302673c14182ec3</b> ACK No <b>172517029450694</b> Date : <b>11/03/2025</b>																															
Buyer <b>KAISHAN TRADING COMPANY</b> <b>CHHOTA BAZAR, FATEHPUR SHEKHAWATI,</b> <b>FATEHPUR SHEKHAWATI, Sikar,</b> <b>Rajasthan, 332301</b> <b>FATEHPYR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ARQPK1681C1ZP</b> PAN No. <b>ARQPK1681C</b>																															
<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>V TRANS KKK BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">700.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">7,009.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>10</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">7,009.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	V TRANS KKK BUCKET      Main Brand	08013210	1.00	10.00	700.95	5.00	7,009.50			Total	<b>1</b>	<b>10</b>	Total		7,009.50
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Amount In Words <b>Rupees Seven Thousand Three Hundred Seventy Six 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 style="width: 10%;">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: 20%;">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;">7,024.50</td> <td style="text-align: center;">175.61</td> <td style="text-align: center;">175.61</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	7,024.50	175.61	175.61														
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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																										