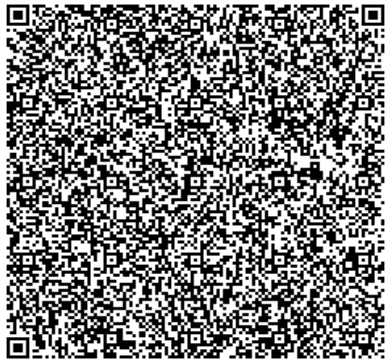


TAX INVOICE

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 6057 21/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker TARKESHWAR BANA JI	
IRN No 382601302f48bff4aae3298cafed02ac31a7517f984219ae0459ac1e304922b5 ACK No 172516891734147 Date : 21/02/2025			
Buyer KAMAL AND COMPANY B-170JAIPUR, Goona mandi Sanganer, Muhana JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08BWXP6555N1ZH PAN No. BWXP6555N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET Main Brand	08013210	25.00	250.00	729.52	5.00	182,380.00
			25	250	Total		182,380.00

Other Charges

WAGES

0.50

Other Charges	0.98
CGST TAX	4,559.51
SGST TAX	4,559.51
Net Amount	191,500.00

Amount In Words **Rupees One Lakh Ninety One Thousand Five Hundred 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%	182,380.50	4,559.51	4,559.51

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