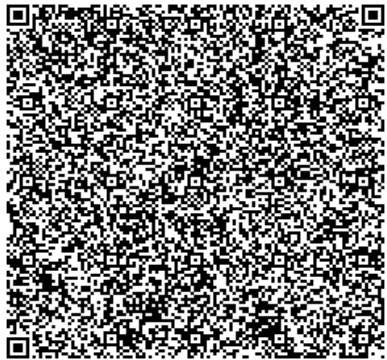


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>6368</b> <b>11/03/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAKHAD TPT</b> Vehicle No Delivery Station : <b>GUDAMALANI</b> Broker <b>MANGAL JI BROKER</b>																										
IRN No      7f363d6d050ebe2705e0c4b58af3c8cba217f7b0225cb412c009c40688d1d92f ACK No      172517026369443      Date : 11/03/2025																															
Buyer <b>KUSHAL TRADING COMPANY GUDAMALANI</b> <b>GUDAMALANIGUDAMALANI, GUDAMALANI</b>  <b>GUDAMALANI</b> Pin : <b>344031</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHDPB0832F1ZZ</b> PAN No. <b>AHDPB0832F</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>ADITHYA JK BUCKET      Main Brand</td> <td>08013210</td> <td>4.00</td> <td>40.00</td> <td>715.24</td> <td>5.00</td> <td>28,609.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>4</b></td> <td><b>40</b></td> <td>Total</td> <td colspan="2">28,609.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA JK BUCKET      Main Brand	08013210	4.00	40.00	715.24	5.00	28,609.60			Total	<b>4</b>	<b>40</b>	Total	28,609.60	
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<b>Other Charges</b> WAGES 95.00					Other Charges      95.16 CGST TAX      717.62 SGST TAX      717.62 <b>Net Amount      30,140.00</b>																										
Amount In Words <b>Rupees Thirty Thousand One Hundred Forty 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>28,704.60</td> <td>717.62</td> <td>717.62</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	28,704.60	717.62	717.62														
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<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																										