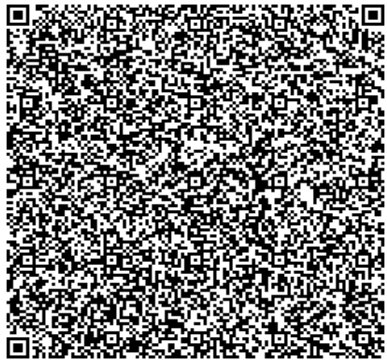


## TAX INVOICE

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>4800</b> <b>08/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>VIKAS TRANSPORT</b> Vehicle No Delivery Station : <b>BADMER</b> Eway Bill No. <b>731491467918</b> Broker <b>DL BANNA JI</b>																																			
IRN No <b>c5599e51443653039039ffcb9494503967c376bcc7ac7a8fdf638cc09c15e479</b>  ACK No <b>172516598444507</b> Date : <b>08/01/2025</b>																																							
Buyer <b>KTC DRY FRUITS</b> <b>JATIYON KA PURANA VAS, PARMESHWARI</b> <b>W/O MANGI LAL, KTC DRY FRUITS, NH</b> <b>25, Krishna Auto Service Centre,</b> <b>BADMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EONPK4904N1ZB</b> PAN No. <b>8EONPK4904</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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HP KK BUCKET      Main Brand</td> <td>08013210</td> <td>11.00</td> <td>110.00</td> <td>762.86</td> <td>5.00</td> <td>83,914.60</td> </tr> <tr> <td>2</td> <td>AB JH BUCKET      Main Brand</td> <td>08013210</td> <td>11.00</td> <td>99.00</td> <td>805.71</td> <td>5.00</td> <td>79,765.29</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td><b>22</b></td> <td><b>209</b></td> <td colspan="2"><b>Total</b></td> <td><b>163,679.89</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HP KK BUCKET      Main Brand	08013210	11.00	110.00	762.86	5.00	83,914.60	2	AB JH BUCKET      Main Brand	08013210	11.00	99.00	805.71	5.00	79,765.29	<b>Total</b>			<b>22</b>	<b>209</b>	<b>Total</b>		<b>163,679.89</b>
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Amount In Words <b>Rupees One Lakh Eighty Four Thousand Six Hundred 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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>175,809.68</td> <td>4,395.24</td> <td>4,395.24</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	175,809.68	4,395.24	4,395.24																						
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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																																							