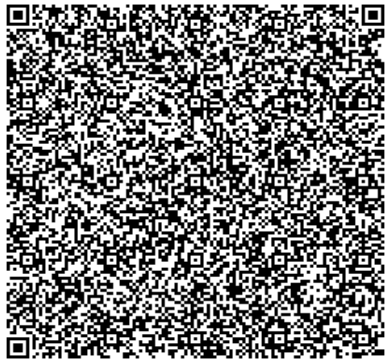


TAX INVOICE

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 5812 10/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : DNG Eway Bill No. 741500616459 Broker TARKESHWAR BANA JI																																			
IRN No 759324f51e639ccc7d0ae389459a2bcdce58446bfbf2d258f0630f6c1b2f56f6 ACK No 172516817857509 Date : 10/02/2025																																							
Buyer CHOUHAN TRADING COMPANY (DNG) DEENANATH JI KA RASTAH NO 32Jaipur, BARAH JI KA RASTA DNG Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08KNJPS7836A1ZH PAN No. KNJPS7836A																																							
<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>OMKAR DW BUCKET Main Brand</td> <td>08013210</td> <td>28.00</td> <td>280.00</td> <td>772.38</td> <td>5.00</td> <td>216,266.40</td> </tr> <tr> <td>2</td> <td>ADITHYA DW BUCKET Main Brand</td> <td>08013210</td> <td>2.00</td> <td>20.00</td> <td>743.81</td> <td>5.00</td> <td>14,876.20</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>30</td> <td>300</td> <td colspan="2">Total</td> <td>231,142.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR DW BUCKET Main Brand	08013210	28.00	280.00	772.38	5.00	216,266.40	2	ADITHYA DW BUCKET Main Brand	08013210	2.00	20.00	743.81	5.00	14,876.20	Total			30	300	Total		231,142.60
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Other Charges					Other Charges 0.26 CGST TAX 5,778.57 SGST TAX 5,778.57 Net Amount 242,700.00																																		
Amount In Words Rupees Two Lakh Forty Two Thousand Seven Hundred Only.																																							
<u>Our Bankers :</u> 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>231,142.60</td> <td>5,778.57</td> <td>5,778.57</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	231,142.60	5,778.57	5,778.57																						
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<u>Terms :</u> 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																																			