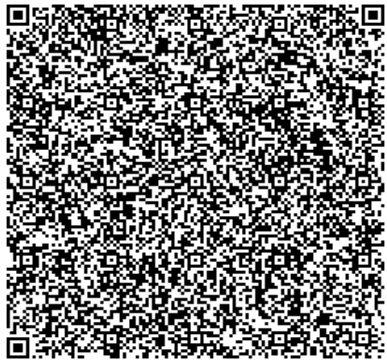


## TAX INVOICE

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>5505</b> <b>31/01/2025</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH CARGO</b> Vehicle No Delivery Station : <b>CHOTAN</b> Eway Bill No. <b>751497896930</b> Broker <b>MANGAL JI BROKER</b>																																			
IRN No      262a4c0872c472190f4b637ac90ede8e6c108375a18166910896f5b3289ee01b ACK No      172516744813489      Date : <b>31/01/2025</b>																																							
Buyer <b>KUSHAL TRADERS</b> kavita w/o mahavir luniyashop nb 2barmer, in front of co operative society jatiyo ka vas <b>CHOTAN</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EVPPK0460L1Z4</b> PAN No. <b>EVPPK0460L</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>BGP JH BUCKET      Main Brand</td> <td>08013210</td> <td>5.00</td> <td>45.00</td> <td>829.52</td> <td>5.00</td> <td>37,328.40</td> </tr> <tr> <td>2</td> <td>OMSS KK BUCKET      Main Brand</td> <td>08013210</td> <td>15.00</td> <td>150.00</td> <td>756.19</td> <td>5.00</td> <td>113,428.50</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td><b>20</b></td> <td><b>195</b></td> <td colspan="2"><b>Total</b></td> <td><b>150,756.90</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BGP JH BUCKET      Main Brand	08013210	5.00	45.00	829.52	5.00	37,328.40	2	OMSS KK BUCKET      Main Brand	08013210	15.00	150.00	756.19	5.00	113,428.50	<b>Total</b>			<b>20</b>	<b>195</b>	<b>Total</b>		<b>150,756.90</b>
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<b>Other Charges</b> WAGES 1850.00				Other Charges      1,849.76 CGST TAX      3,815.17 SGST TAX      3,815.17 <b>Net Amount      160,237.00</b>																																			
Amount In Words <b>Rupees One Lakh Sixty Thousand Two Hundred Thirty Seven Only.</b>																																							
<b>Our Bankers :</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>152,606.90</td> <td>3,815.17</td> <td>3,815.17</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	152,606.90	3,815.17	3,815.17																						
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<b>Terms :</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																																			