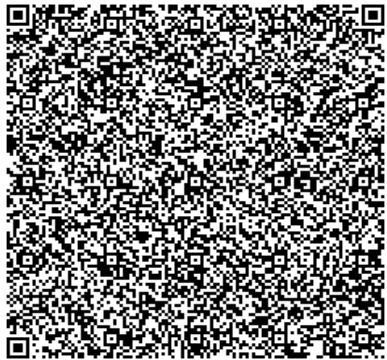


## TAX INVOICE

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>6590</b> <b>24/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>	
IRN No <b>ff1e96a559dddf2cfd7a0ef26f15bba06e8b6eb75972960316f8873b3fb50e6c</b>  ACK No <b>172517105305313</b> Date : <b>24/03/2025</b>			
Buyer <b>RAJ TRADING CO. ( DNG ) RV</b> <b>108CHANDPOLE BAZAR JAIPUR, DEENA</b> <b>NATH KI KA GALI</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEXPG2007G1ZJ</b> PAN No. <b>AEXPG2007G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR M 210 BUCKET      Main Brand	08013210	1.00	10.00	848.57	5.00	8,485.70
Total			<b>1</b>	<b>10</b>	Total		8,485.70

**Other Charges**

Other Charges	0.02
CGST TAX	212.14
SGST TAX	212.14
<b>Net Amount</b>	<b>8,910.00</b>

Amount In Words **Rupees Eight Thousand Nine Hundred Ten 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%	8,485.70	212.14	212.14

**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