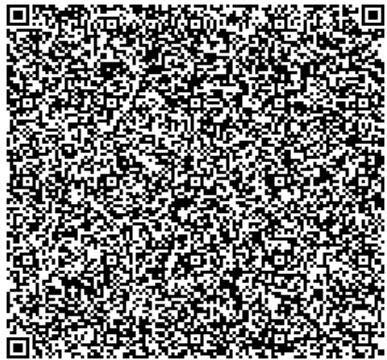


## TAX INVOICE

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>6517</b> <b>19/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>RUPAVAS</b>  Broker <b>SD BROKER</b>	
IRN No <b>8ca2657e24bd914b534c23676c89fc804b12c6a09e4c4447842de9154b3b4d46</b>  ACK No <b>172517074352684</b> Date : <b>19/03/2025</b>			
Buyer <b>MUKESH TRADING COMPANY ( ROOPWAS )</b> <b>MAIN MARKETROOPWAS, ROOPWAS</b>  <b>RUPAVAS</b> Pin : <b>321404</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AQYPM8638G1ZY</b> PAN No. <b>AQYPM8638G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IND 210 BOX      Main Brand	08013210	1.00	12.00	742.86	5.00	8,914.32
Total			<b>1</b>	<b>12</b>	Total		8,914.32

**Other Charges**

WAGES

20.00

Other Charges	19.96
CGST TAX	223.36
SGST TAX	223.36
<b>Net Amount</b>	<b>9,381.00</b>

Amount In Words **Rupees Nine Thousand Three Hundred Eighty One 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%	8,934.32	223.36	223.36

**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