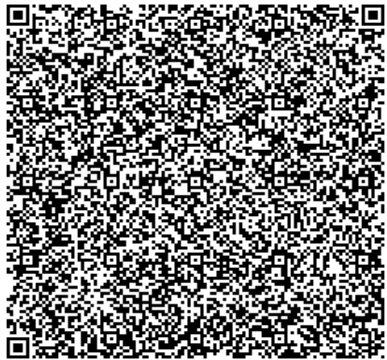


## TAX INVOICE

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>6728</b> <b>28/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ41GA8230</b> Delivery Station : <b>CHOMU</b> Eway Bill No. <b>781514215299</b> Broker <b>BANWARI</b>																										
IRN No <b>91e39f1f7b7c1f6e04d9f5ed369798e84d4c4fbe84b9c2e7725a5581e</b> <b>bc5d448</b> ACK No <b>172517140141716</b> Date : <b>28/03/2025</b>																															
Buyer <b>ASHISH AGENCIES ( CHOMU )</b> <b>SMT. RADHA DEVI AGRAWALIST</b> <b>FLOORJAIPUR, SADAR BAJAR</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFZPA8109C1ZE</b> PAN No. <b>AFZPA8109C</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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SPITS BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">721.90</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">180,475.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;"><b>25</b></td> <td style="text-align: center;"><b>250</b></td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">180,475.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SPITS BUCKET      Main Brand	08013210	25.00	250.00	721.90	5.00	180,475.00	Total			<b>25</b>	<b>250</b>	Total		180,475.00
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<b>Other Charges</b>					Other Charges      0.24 CGST TAX      4,511.88 SGST TAX      4,511.88 <b>Net Amount      189,499.00</b>																										
Amount In Words <b>Rupees One Lakh Eighty Nine Thousand Four Hundred Ninety Nine 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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">180,475.00</td> <td style="text-align: right;">4,511.88</td> <td style="text-align: right;">4,511.88</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	180,475.00	4,511.88	4,511.88														
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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																															