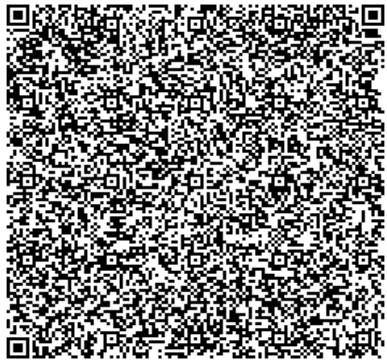


## TAX INVOICE

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>5724</b> <b>08/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GL3845</b> Delivery Station : <b>KISHANGARH</b> Eway Bill No. <b>731500082871</b> Broker <b>RAJESH JI GUPTA</b>																										
IRN No <b>be87fcdd78a39b16ec4e3f9bbf8728b15417d8f553be9e086292476176ad2223</b>  ACK No <b>172516803379059</b> Date : <b>08/02/2025</b>																															
Buyer <b>KRISHNA DRYFRUITS</b> <b>VYAPARI MOHALLAKISHANGARH,</b> <b>MADANGANJ</b>  <b>KISHANGARH</b> Pin : <b>305801</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAPPA1659J1ZI</b> PAN No. <b>AAPPA1659J</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: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>K (200 ) BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">734.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">367,145.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>50</b></td> <td style="text-align: center;"><b>500</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">367,145.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	K (200 ) BUCKET      Main Brand	08013210	50.00	500.00	734.29	5.00	367,145.00			Total	<b>50</b>	<b>500</b>	Total		367,145.00
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<b>Other Charges</b>					Other Charges      -0.26 CGST TAX      9,178.63 SGST TAX      9,178.63 <b>Net Amount      385,502.00</b>																										
Amount In Words <b>Rupees Three Lakh Eighty Five Thousand Five Hundred Two 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: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 25%;">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;">367,145.00</td> <td style="text-align: right;">9,178.63</td> <td style="text-align: right;">9,178.63</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	367,145.00	9,178.63	9,178.63														
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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																															