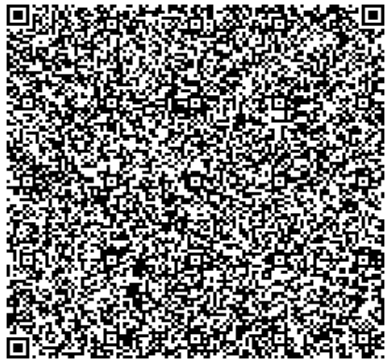


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D					Invoice No. Dated 6636 25/03/2025																									
					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : DNG Broker SARWAN MAMA JI																									
IRN No 9f6678d1fef6c9140da8d6cb1d2dce23716aa740e093838f5616703e727f9827 ACK No 172517114275500 Date : 25/03/2025																														
Buyer MADHU ENTERPRISES (DNG) C-31Jaipur, AJMER ROAD DNG Pin : 302021 State : Rajasthan Code : 08 Phone : GSTIN : 08APEPK5198N1Z6 PAN No. APEPK5198N																														
<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>DIAMOND NEW Main Brand</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">714.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">42,857.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">42,857.40</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DIAMOND NEW Main Brand	09041140	2.00	60.00	714.29	5.00	42,857.40			Total	2	60	Total		42,857.40
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		Total	2	60	Total		42,857.40																							
Other Charges					Other Charges -0.28 CGST TAX 1,071.44 SGST TAX 1,071.44 Net Amount 45,000.00																									
Amount In Words Rupees Forty Five Thousand Only.																														
<u>Our Bankers :</u> 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;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">42,857.40</td> <td style="text-align: center;">1,071.44</td> <td style="text-align: center;">1,071.44</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	42,857.40	1,071.44	1,071.44														
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<u>Remarks:</u> <u>Terms :</u> 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																									