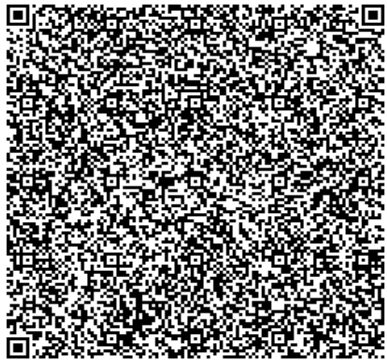


## TAX INVOICE

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>6100</b> <b>25/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ42GA3271</b> Delivery Station : <b>KISHANGARH</b> Eway Bill No. <b>751504971175</b> Broker <b>RAJESH JI GUPTA</b>																										
IRN No <b>3a5b6e555cbad9a7e00bb46e826107d81b8dd506b9d0fba38721cba47c2d1010</b>  ACK No <b>172516916883735</b> Date : <b>25/02/2025</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: 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>AB JK BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">139.00</td> <td style="text-align: center;">1,390.00</td> <td style="text-align: center;">734.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">1,020,663.10</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>139</b></td> <td style="text-align: center;"><b>1,390</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">1,020,663.10</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AB JK BUCKET      Main Brand	08013210	139.00	1,390.00	734.29	5.00	1,020,663.10			Total	<b>139</b>	<b>1,390</b>	Total		1,020,663.10
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<b>Other Charges</b>					Other Charges      -0.26 CGST TAX      25,516.58 SGST TAX      25,516.58 <b>Net Amount</b> <b>1,071,696.00</b>																										
Amount In Words <b>Rupees Ten Lakh Seventy One Thousand Six Hundred Ninety Six 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;">1,020,663.10</td> <td style="text-align: right;">25,516.58</td> <td style="text-align: right;">25,516.58</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	1,020,663.10	25,516.58	25,516.58														
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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																										