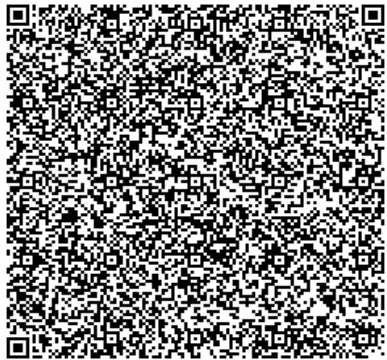


TAX INVOICE

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 6602 24/03/2025																										
					Pymt Mode: CREDIT Transporter AMBIKA Vehicle No Delivery Station : KUCHMAN Broker SARDAR JI DALAL																										
IRN No d6f35d116e9bec891193efe0c40a1a384c4ab16d68281385dbebbf9982ae5625 ACK No 172517105882283 Date : 24/03/2025																															
Buyer AGARWAL TRADING COMPANY 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur, Rajasthan, 341508 KUCHMAN Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B																															
<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>SOUTH KERALA LWP PETI Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">705.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">70,571.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">100</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">70,571.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SOUTH KERALA LWP PETI Main Brand	08013210	5.00	100.00	705.71	5.00	70,571.00			Total	5	100	Total		70,571.00
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Other Charges WAGES 100.00					Other Charges 100.44 CGST TAX 1,766.78 SGST TAX 1,766.78 Net Amount 74,205.00																										
Amount In Words Rupees Seventy Four Thousand Two Hundred Five 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;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">70,671.00</td> <td style="text-align: center;">1,766.78</td> <td style="text-align: center;">1,766.78</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	70,671.00	1,766.78	1,766.78														
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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																										