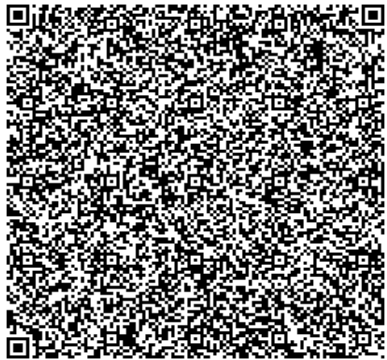


## TAX INVOICE

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>5561</b> <b>01/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KOTPUTALI GOODS</b> Vehicle No Delivery Station : <b>KOTPUTALI</b> Eway Bill No. <b>721498387434</b> Broker <b>GOPI JI</b>																										
IRN No <b>1e25c1b673379e03be0fb111c4b2429f8e74cead288358b0b5a6cdab20fff78c</b> ACK No <b>172516757864605</b> Date : <b>01/02/2025</b>																															
Buyer <b>SHIVAM ENTERPRISES ( KOTPUTLI )</b> <b>LAMBA BAZARKOTPUTLI, LAMBA BAZAR</b>  <b>KOTPUTALI</b> Pin : <b>303108</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGJPG3564E1ZH</b> PAN No. <b>AGJPG3564E</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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ADITHYA JK BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">705.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">105,856.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;"><b>15</b></td> <td style="text-align: center;"><b>150</b></td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">105,856.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA JK BUCKET      Main Brand	08013210	15.00	150.00	705.71	5.00	105,856.50	Total			<b>15</b>	<b>150</b>	Total		105,856.50
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Amount In Words <b>Rupees One Lakh Eleven Thousand Three Hundred Eighty 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;">106,081.50</td> <td style="text-align: right;">2,652.04</td> <td style="text-align: right;">2,652.04</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	106,081.50	2,652.04	2,652.04														
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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																										