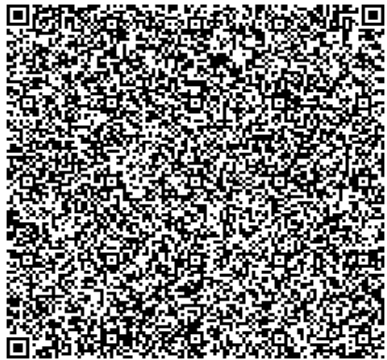


TAX INVOICE

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 4938 13/01/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : JAIPUR Broker AMAN
IRN No 0036b5941af10eb7050bf060e1333c336bce5c2d794d79c71d49502d6cc01cd9 ACK No 172516627824296 Date : 13/01/2025		
Buyer GARG ENTERPRISES JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08GUMPP8696H1ZH PAN No. GUMPP8696H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHANKRUPA LWP 1 BUCKET Main Brand	08013210	2.00	20.00	715.24	5.00	14,304.80
2	PRIYA K (400) Main Brand	08013210	2.00	20.00	734.29	5.00	14,685.80
3	N T C AM. BUCKET Main Brand	08013210	10.00	100.00	748.57	5.00	74,857.00
		Total	14	140	Total	103,847.60	

Other Charges

Other Charges	0.00
CGST TAX	2,596.20
SGST TAX	2,596.20
Net Amount	109,040.00

Amount In Words **Rupees One Lakh Nine Thousand Forty Only.**Our Bankers :

BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	103,847.60	2,596.20	2,596.20

Remarks:Terms :

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