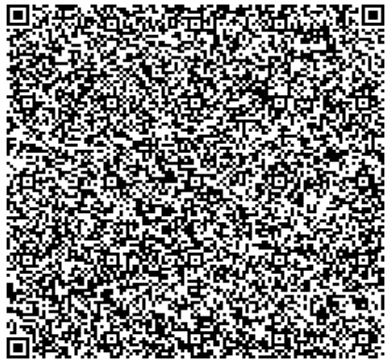


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>6607</b> <b>24/03/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>AGARSEN TRANSPORT</b> Vehicle No Delivery Station : <b>RENWAL</b>  Broker <b>VIJAY JI MURARI</b>																										
IRN No <b>66a7ed3c79da7373da45ed72db586b9baf49216ffb3186ec4ae0be77559dfa73</b> ACK No <b>172517106775430</b> Date : <b>24/03/2025</b>																															
Buyer <b>ASAWA KIRANA STORE ( RENWAL )</b> <b>WARD NO. 26Kishangarh Renwal, NEAR SURAJ BHAWAN</b>  <b>RENWAL</b> Pin : <b>303603</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ATUPA8917B1ZK</b> PAN No. <b>ATUPA8917B</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SHANKAR NARAYAN SW 240 BUCKET      Main Brand</td> <td>08013210</td> <td>2.00</td> <td>20.00</td> <td>781.90</td> <td>5.00</td> <td>15,638.00</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td><b>2</b></td> <td><b>20</b></td> <td colspan="2"><b>Total</b></td> <td><b>15,638.00</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHANKAR NARAYAN SW 240 BUCKET      Main Brand	08013210	2.00	20.00	781.90	5.00	15,638.00	<b>Total</b>			<b>2</b>	<b>20</b>	<b>Total</b>		<b>15,638.00</b>
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<b>Other Charges</b> WAGES 30.00					Other Charges      29.60 CGST TAX      391.70 SGST TAX      391.70 <b>Net Amount      16,451.00</b>																										
Amount In Words <b>Rupees Sixteen Thousand Four Hundred Fifty One 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,668.00</td> <td>391.70</td> <td>391.70</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	15,668.00	391.70	391.70														
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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																										