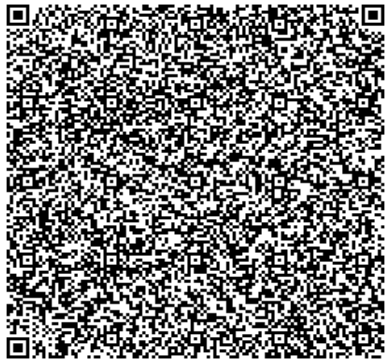


## TAX INVOICE

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>5584</b> <b>03/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>	
IRN No <b>c27eab93659feca6da3d3b05e9296bf3ffc1af8dfedb957743fe53b92d9445d1</b> ACK No <b>172516772841926</b> Date : <b>04/02/2025</b>					
Buyer <b>Vanshika Enterprises</b> <b>32Jaipur, Deena Naat Ji Ki Gali</b> <b>RADHIKA RAMA KRISHAN</b>  <b>DNG</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08MKZPS1212D1ZP</b> PAN No. <b>MKZPS1212D</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET      Main Brand	08013210	10.00	100.00	715.24	5.00	71,524.00
Total			<b>10</b>	<b>100</b>	Total		71,524.00

<b>Other Charges</b>	Other Charges	-0.20
	CGST TAX	1,788.10
	SGST TAX	1,788.10
	<b>Net Amount</b>	<b>75,100.00</b>

Amount In Words **Rupees Seventy Five Thousand One Hundred 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%	71,524.00	1,788.10	1,788.10

**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