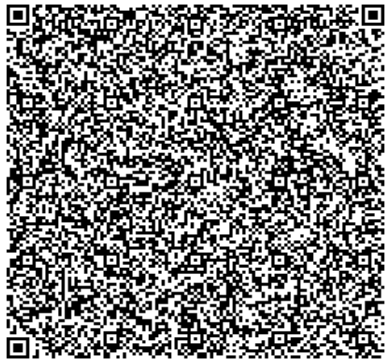


## TAX INVOICE

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>5497</b> <b>30/01/2025</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVA JI</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>RAMSINGH</b>																																			
IRN No <b>05d1913794ca8961aba6f6ea25cac486df06425dd21be0587dad6c77861c08f9</b> ACK No <b>172516740299201</b> Date : <b>30/01/2025</b>																																							
Buyer <b>KHUSHI ENTERPRISES</b> <b>H-265 AJHUNJHUNU, RICO INDUSTRIAL AREA, IInd PHASE</b>  <b>JHUNJHUNU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BTJPM4232K1ZF</b> PAN No. <b>BTJPM4232K</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>MSC SPOT BUCKET      Main Brand</td> <td>08013210</td> <td>13.00</td> <td>130.00</td> <td>558.10</td> <td>5.00</td> <td>72,553.00</td> </tr> <tr> <td>2</td> <td>SHARANYA S 320 BUCKET      Main Brand</td> <td>08013210</td> <td>3.00</td> <td>30.00</td> <td>653.33</td> <td>5.00</td> <td>19,599.90</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>16</b></td> <td><b>160</b></td> <td>Total</td> <td></td> <td>92,152.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MSC SPOT BUCKET      Main Brand	08013210	13.00	130.00	558.10	5.00	72,553.00	2	SHARANYA S 320 BUCKET      Main Brand	08013210	3.00	30.00	653.33	5.00	19,599.90			Total	<b>16</b>	<b>160</b>	Total		92,152.90
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<b>Other Charges</b> WAGES 240.00				Other Charges      240.46 CGST TAX      2,309.82 SGST TAX      2,309.82 <b>Net Amount      97,013.00</b>																																			
Amount In Words <b>Rupees Ninety Seven Thousand Thirteen 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>92,392.90</td> <td>2,309.82</td> <td>2,309.82</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	92,392.90	2,309.82	2,309.82																						
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<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																																			