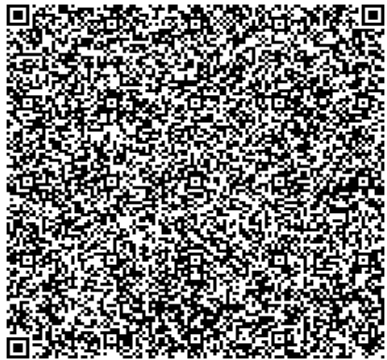


## TAX INVOICE

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>5336</b> <b>27/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>KISHAN JI GUPTA</b>	
IRN No <b>e35aae96446ec8547787a39fff8112853f86b0c9b7256d69e0941597a</b> <b>b53c93d</b>  ACK No <b>172516714475486</b> Date : <b>27/01/2025</b>			
Buyer <b>JAIN ENTERPRISES KHOR</b> <b>B 94 KESHAV NAGAR I IJAIPUR, JAI</b> <b>SINGHPURA KHOR</b>  <b>JAIPUR</b> Pin : <b>302027</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHTPJ7585P1Z2</b> PAN No. <b>AHTPJ7585P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AKR JH BUCKET                      Main Brand	08013210	1.00	10.00	791.43	5.00	7,914.30
Total			<b>1</b>	<b>10</b>	Total		7,914.30

**Other Charges**

Other Charges	-0.02
CGST TAX	197.86
SGST TAX	197.86
<b>Net Amount</b>	<b>8,310.00</b>

Amount In Words **Rupees Eight Thousand Three Hundred Ten 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%	7,914.30	197.86	197.86

**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