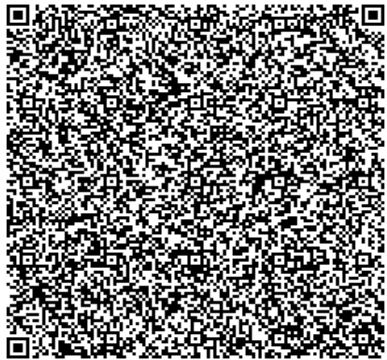


## TAX INVOICE

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>5212</b> <b>22/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TROPILIYA</b>  Broker <b>DINESH GUPTA</b>																										
IRN No <b>bae0bc97191742e0af85ded742e2daf0ad73cd116bba18d9c9ac8cd6e38a8af1</b> ACK No <b>172516681942442</b> Date : <b>22/01/2025</b>																															
Buyer <b>KAPOOR CHAND PHOOL CHAND BILALA ( TROPLI</b> <b>218JAIPUR, TRIPOLIA BAZAR</b>  <b>DNG</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AABFK7397R1ZC</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>PANCHEKSHARI RW BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">40.00</td> <td style="text-align: right;">777.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">31,085.60</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;"><b>4</b></td> <td style="text-align: center;"><b>40</b></td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">31,085.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PANCHEKSHARI RW BUCKET      Main Brand	08013210	4.00	40.00	777.14	5.00	31,085.60	Total			<b>4</b>	<b>40</b>	Total		31,085.60
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Amount In Words <b>Rupees Thirty Two Thousand Six Hundred Forty 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">31,085.60</td> <td style="text-align: right;">777.14</td> <td style="text-align: right;">777.14</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	31,085.60	777.14	777.14														
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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																															