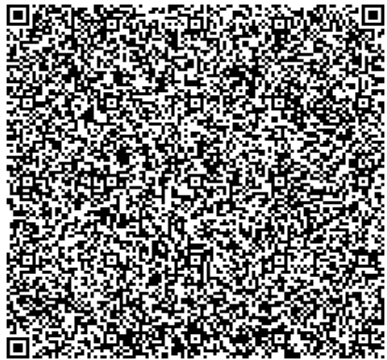


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D					Invoice No. Dated 6390 12/03/2025																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF																										
IRN No ddee201353ee1358c41898af6254d78b6b439f44fb10789e9b8abfe48e1b3091 ACK No 172517034634254 Date : 12/03/2025																															
Buyer HANSRAJ AGRAWAL CO. G-9Gopal Katla, Gopal Katla JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AHCPA6125D1ZZ PAN No. AHCPA6125D																															
<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: 10%;">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>CASHEW NUTGST Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">820.80</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">49,248.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">60</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">49,248.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand	08013210	60.00	0.00	820.80	5.00	49,248.00			Total	60	0	Total		49,248.00
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		Total	60	0	Total		49,248.00																								
Other Charges					Other Charges -0.40 CGST TAX 1,231.20 SGST TAX 1,231.20 Net Amount 51,710.00																										
Amount In Words Rupees Fifty One Thousand Seven Hundred Ten Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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: center;">49,248.00</td> <td style="text-align: center;">1,231.20</td> <td style="text-align: center;">1,231.20</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	49,248.00	1,231.20	1,231.20														
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<u>Terms :</u> 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																										