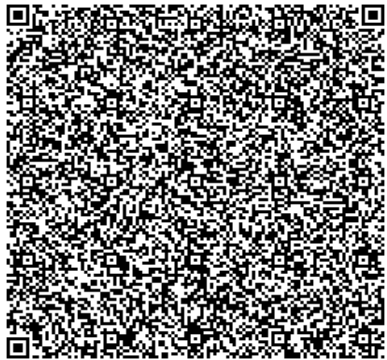


## TAX INVOICE

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>6673</b> <b>26/03/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>BAGRU GOLDEN</b> Vehicle No Delivery Station : <b>BAGRU</b>  Broker <b>ANUBHAV JI MANDHI</b>																										
IRN No <b>cd4ff302f1aac646b887907df92d89350afcdd38a2c3b0bac067eff805b6b4e5</b> ACK No <b>172517121868122</b> Date : <b>26/03/2025</b>																															
Buyer <b>B.O. SONS ( BAGRU )</b> <b>LAXMINATH BAZARBAGRU, LINK ROAD</b> <b>KESAR PLAZA</b>  <b>BAGRU</b> Pin : <b>303007</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AATPT5059R1ZD</b> PAN No. <b>AATPT5059R</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>SOUTH KERALA JK PETI      Main Brand</td> <td>08013210</td> <td>6.00</td> <td>120.00</td> <td>700.95</td> <td>5.00</td> <td>84,114.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>6</b></td> <td><b>120</b></td> <td>Total</td> <td colspan="2">84,114.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SOUTH KERALA JK PETI      Main Brand	08013210	6.00	120.00	700.95	5.00	84,114.00			Total	<b>6</b>	<b>120</b>	Total	84,114.00	
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<b>Other Charges</b> WAGES 120.00					Other Charges      120.30 CGST TAX      2,105.85 SGST TAX      2,105.85 <b>Net Amount      88,446.00</b>																										
Amount In Words <b>Rupees Eighty Eight Thousand Four Hundred Forty Six 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>84,234.00</td> <td>2,105.85</td> <td>2,105.85</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	84,234.00	2,105.85	2,105.85														
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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																										