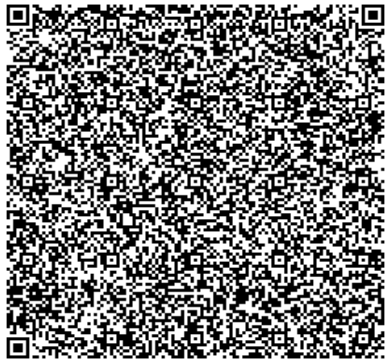


## TAX INVOICE

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>5806</b> <b>10/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>KATHUMAR</b>  Broker <b>RINKU JI</b>																										
IRN No <b>82d5cb40c17ea3381da0be096e3df343510462c3bd67899ce14e0288942250e9</b> ACK No <b>172516816899410</b> Date : <b>10/02/2025</b>																															
Buyer <b>GIRRAJ PRASAD RAKESH KUMAR ( KATHUMAR )</b> <b>PLOT NO 7WARD NO 12KATHUMAR, MAIN</b> <b>MARKET</b>  <b>KATHUMAR</b> Pin : <b>321605</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CCWPR2013N1ZY</b> PAN No. <b>CCWPR2013N</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>DTC JH BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">9.00</td> <td style="text-align: center;">820.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">7,380.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>9</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">7,380.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DTC JH BUCKET      Main Brand	08013210	1.00	9.00	820.00	5.00	7,380.00			Total	<b>1</b>	<b>9</b>	Total		7,380.00
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Amount In Words <b>Rupees Seven Thousand Seven Hundred Sixty Five 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: 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;">7,395.00</td> <td style="text-align: center;">184.88</td> <td style="text-align: center;">184.88</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	7,395.00	184.88	184.88														
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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																															