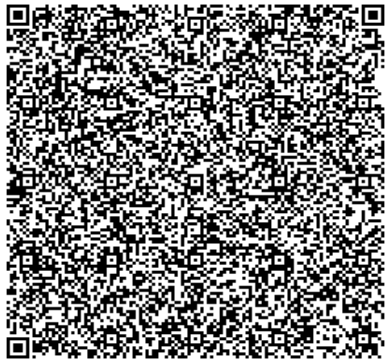


## TAX INVOICE

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>6055</b> <b>21/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>3476</b> Delivery Station : <b>JAIPUR</b>  Broker <b>KAMLESH DALAL</b>																										
IRN No <b>dea365d0d060d7c9cf11a00ada80bb10ffde4e6e091d051e1f6f6f8378fea3b9</b> ACK No <b>172516891399795</b> Date : <b>21/02/2025</b>																															
Buyer <b>KAMLESH TRADERS (MAHESH NAGAR)</b>  <b>JAIPUR</b> Pin : <b>302006</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AARPG4255G1ZJ</b> PAN No. <b>AARPG4255G</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>ADITHYA JK 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;">724.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">28,990.40</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;">28,990.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA JK BUCKET      Main Brand	08013210	4.00	40.00	724.76	5.00	28,990.40	Total			<b>4</b>	<b>40</b>	Total		28,990.40
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Amount In Words <b>Rupees Thirty Thousand Four 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;">28,990.40</td> <td style="text-align: right;">724.76</td> <td style="text-align: right;">724.76</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	28,990.40	724.76	724.76														
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<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																										