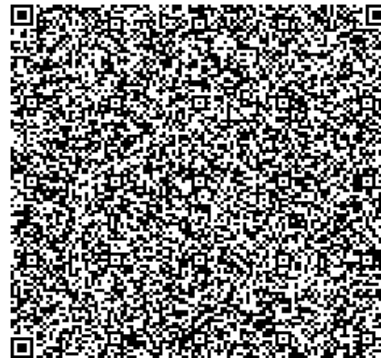


## TAX INVOICE

Original

|  |  |   |
|--|--|---|
| <b>GARG CASHEW N SPICES</b><br><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b><br><b>JAIPUR-302001</b><br><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b> |  | Invoice No.      Dated<br><b>5415</b> <b>29/01/2025</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>AMAN</b> |
| IRN No <b>8f0515d24442fb54f66b4736b794137520da2bd8c849b87410cec71a</b><br><b>c1203f8e</b><br>ACK No <b>172516728036576</b> Date : <b>29/01/2025</b>  |  |   |
| Buyer<br><b>GARG ENTERPRISES</b><br><br><b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08GUMPP8696H1ZH</b> PAN No. <b>GUMPP8696H</b>   |  |   |



| SNo.         | Description Of Goods                     | HSN Code | Qty      | Weight    | Rate         | GST Rate | Amount           |
|--------------|--|----------|----------|-----------|--------------|----------|------------------|
| 1            | SHESHDARI WW 320 BUCKET      Main Brand  | 08013210 | 2.00     | 20.00     | 781.90       | 5.00     | 15,638.00        |
| 2            | SUMI PRIME DOUBLE BUCKET      Main Brand | 08013210 | 1.00     | 10.00     | 781.90       | 5.00     | 7,819.00         |
| 3            | PANCHEKSHARI RW BUCKET      Main Brand   | 08013210 | 2.00     | 20.00     | 781.90       | 5.00     | 15,638.00        |
| <b>Total</b> |  |          | <b>5</b> | <b>50</b> | <b>Total</b> |          | <b>39,095.00</b> |

**Other Charges**

|                   |                  |
|-------------------|------------------|
| Other Charges     | 0.24             |
| CGST TAX          | 977.38           |
| SGST TAX          | 977.38           |
| <b>Net Amount</b> | <b>41,050.00</b> |

Amount In Words **Rupees Forty One Thousand Fifty Only.****Our Bankers :**

BANK : HDFC BANK  
 A/C NO.: 02898020000277  
 IFSC : HDFC0000289

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 39,095.00        | 977.38     | 977.38     |

**Remarks:****Terms :**

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