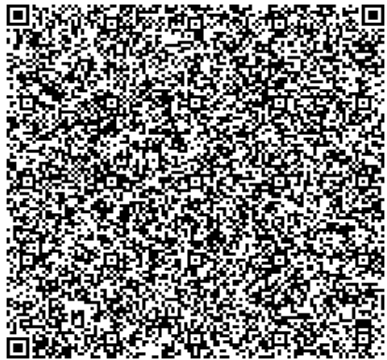


TAX INVOICE

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 5828 11/02/2025 Pymt Mode: CREDIT Transporter JAGDAMDA METHA Vehicle No Delivery Station : HANUMANGARH Broker PARUL JI																										
IRN No 2fa6c98e029a74f2f07b6e6d7b5d5941de1bf099f1c77a61bd2f8e72747579fd ACK No 172516823776852 Date : 11/02/2025																															
Buyer ANAND KUMAR PAWAN KUMAR ANAND KUMAR PAWAN KUMARHANUMANGARH TOWN, GUR MANDI HANUMAGARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08AIDPS2159R1ZI PAN No. AIDPS2159R																															
<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 DW BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">696.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">20,885.70</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">3</td> <td style="text-align: center;">30</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">20,885.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA DW BUCKET Main Brand	08013210	3.00	30.00	696.19	5.00	20,885.70			Total	3	30	Total		20,885.70
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Other Charges WAGES 45.00					Other Charges 44.76 CGST TAX 523.27 SGST TAX 523.27 Net Amount 21,977.00																										
Amount In Words Rupees Twenty One Thousand Nine Hundred Seventy Seven 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: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">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: center;">20,930.70</td> <td style="text-align: center;">523.27</td> <td style="text-align: center;">523.27</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	20,930.70	523.27	523.27														
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<u>Remarks:</u> <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																															