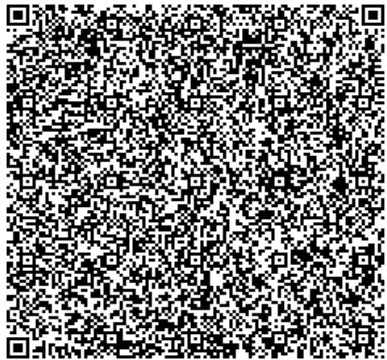


## TAX INVOICE

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>5988</b> <b>17/02/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK CARGO</b> Vehicle No Delivery Station : <b>FARIDABAD</b>  Broker <b>PARMOD JI</b>																										
IRN No <b>7d15d87f63d9f9be77dfb70613759760b6e5e92654db3c68e8b1a08b321c8019</b> ACK No <b>172516864376734</b> Date : <b>17/02/2025</b>																															
Buyer <b>MAA DURGA TRADERS ( FARIDABAD )</b> <b>265/267Faridabad, NANGLA ROAD</b>  <b>FARIDABAD</b> Pin : <b>121005</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06BMAPG3969D1Z9</b> PAN No. <b>BMAPG3969D</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>IND 320 BOX      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">48.00</td> <td style="text-align: center;">723.81</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">34,742.88</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>4</b></td> <td style="text-align: center;"><b>48</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">34,742.88</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	IND 320 BOX      Main Brand	08013210	4.00	48.00	723.81	5.00	34,742.88			Total	<b>4</b>	<b>48</b>	Total		34,742.88
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					<b>Net Amount      36,554.00</b>																										
Amount In Words <b>Rupees Thirty Six Thousand Five Hundred Fifty Four 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: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>IGST 5.0%</td> <td style="text-align: center;">34,812.88</td> <td></td> <td style="text-align: center;">1,740.64</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	34,812.88		1,740.64														
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<b>Remarks:</b> <b>Terms :</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																										