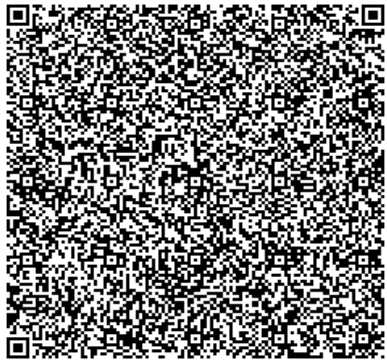


## TAX INVOICE

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>6604</b> <b>24/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BALAJI GOLDEN</b> Vehicle No Delivery Station : <b>CHITTORGARH</b>  Broker <b>KAMAL JAIN</b>																										
IRN No <b>4460dac80726d7f8fb219f53e9603d36aa621a959ff59b39ee8f1de116aba248</b>  ACK No <b>172517106100821</b> Date : <b>24/03/2025</b>																															
Buyer <b>NAMDHARANI BROTHERS ( CHITTORGARH )</b> <b>NEW CLOTH MARKETNEW CLOTH MARKET,</b> <b>NEW CLOTH MARKET</b>  <b>CHITTORGARH</b> Pin : <b>312001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAIPN2125M1ZJ</b> PAN No. <b>AAIPN2125M</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 180 BOX      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">24.00</td> <td style="text-align: center;">785.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">18,857.04</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">24</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">18,857.04</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	IND 180 BOX      Main Brand	08013210	2.00	24.00	785.71	5.00	18,857.04			Total	2	24	Total		18,857.04
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Amount In Words <b>Rupees Nineteen Thousand Eight Hundred Forty Two 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;">18,897.04</td> <td style="text-align: center;">472.43</td> <td style="text-align: center;">472.43</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	18,897.04	472.43	472.43														
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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																										