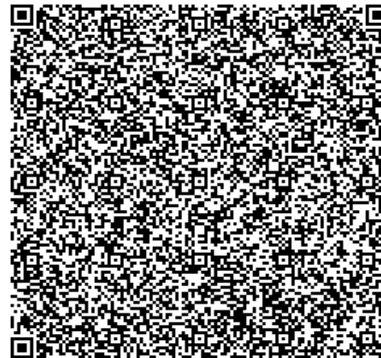


## TAX INVOICE

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>5798</b> <b>10/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>OM DOLUT</b> Vehicle No Delivery Station : <b>JHAJPUR</b>  Broker <b>KS BROKER</b>
IRN No <b>ffc890b75f6d10e162fcfcf4263745d4ec928850d6fab0a58383be8e0dcb807e</b> ACK No <b>172516816029400</b> Date : <b>10/02/2025</b>		
Buyer <b>SHRI VIKASH TRADERS ( JAHAPUR )</b> <b>0JAHAPUR, SADAR BAZAR</b>  <b>JHAJPUR</b> Pin : <b>311201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGNPJ5189L1ZM</b> PAN No. <b>AGNPJ5189L</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BULLTE Main Brand	09041140	1.00	30.00	304.76	5.00	9,142.80
2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	395.24	5.00	11,857.20
		Total	<b>31</b>	<b>30</b>	Total	21,000.00	

**Other Charges**

WAGES

30.00

Other Charges	30.50
CGST TAX	525.75
SGST TAX	525.75
<b>Net Amount</b>	<b>22,082.00</b>

Amount In Words **Rupees Twenty Two Thousand Eighty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32
08013210	CGST 2.5%+SGST 2.5%	11,857.20	296.43	296.43

**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