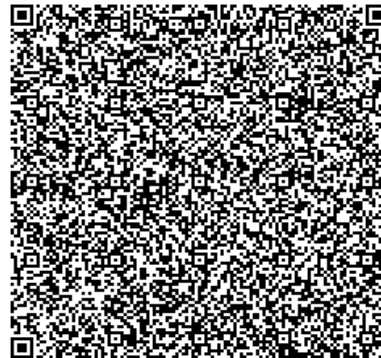


## TAX INVOICE

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>6525</b> <b>20/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>
IRN No <b>bcf4411e80fe6adf4d7b78d1e00ed379f2e0ff3e52787dad9360a2d6a2e4f86</b> ACK No <b>172517079971794</b> Date : <b>20/03/2025</b>		
Buyer <b>M.P. TRADERS ( RAMA KRISHNA ) ( DNG )</b> <b>KHANDA CHATURBHUIJI MANDIRSHOP</b> <b>NO.20GROOUND FLOORJaipur, GANGORI</b> <b>BAZAR</b> <b>DNG</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ARUPM2456P1ZT</b> PAN No. <b>ARUPM2456P</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JH-1 BUCKET                      Main Brand	08013100	1.00	10.00	753.33	5.00	7,533.30
		Total	<b>1</b>	<b>10</b>	Total	7,533.30	

## Other Charges

Other Charges	0.04
CGST TAX	188.33
SGST TAX	188.33
<b>Net Amount</b>	<b>7,910.00</b>

Amount In Words **Rupees Seven Thousand Nine Hundred Ten Only.**Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,533.30	188.33	188.33

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