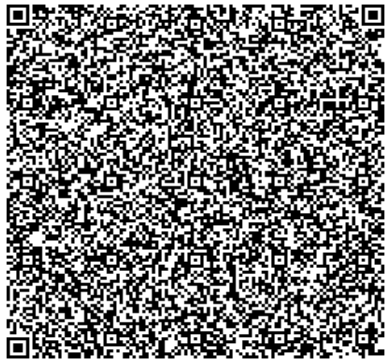


## TAX INVOICE

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>6223</b> <b>01/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>9449</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>	
IRN No <b>cb32c42582676469c83ef0c410d20a5432468f56fac4d0cd007d35ee84625d64</b>  ACK No <b>172516950546166</b> Date : <b>01/03/2025</b>			
Buyer <b>KANHA ENTERPRISES ( SANGANER )</b> <b>RAGHUNATHPURI-1PN 30G-4Jaipur,</b> <b>SHYOPUR ROAD</b>  <b>JAIPUR</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BSWPG2787H1Z1</b> PAN No. <b>BSWPG2787H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET                      Main Brand	08013210	10.00	100.00	720.00	5.00	72,000.00
			<b>10</b>	<b>100</b>	Total		72,000.00

**Other Charges**

Other Charges	0.00
CGST TAX	1,800.00
SGST TAX	1,800.00
<b>Net Amount</b>	<b>75,600.00</b>

Amount In Words **Rupees Seventy Five Thousand Six Hundred Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	72,000.00	1,800.00	1,800.00

**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