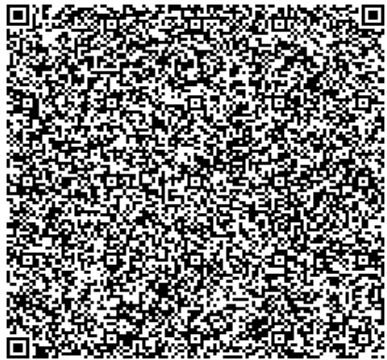


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>5842</b> <b>11/02/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>904</b> Delivery Station : <b>TONK FATAK</b>  Broker <b>DL SUNIL JODHAGA</b>																										
IRN No <b>b3e9dd53c00390a907636f7e6d94ec2fdc4cd743a7b12c992caadddd27d4554d</b> ACK No <b>172516824363390</b> Date : <b>11/02/2025</b>																															
Buyer <b>B.K. ENTERPRISES</b> <b>65TONK PHATAK, TONK ROAD,,</b> <b>MANSINGH PURA,</b>  <b>TONK FATAK</b> Pin : <b>302015</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHCPA5517F1ZT</b> PAN No. <b>AHCPA5517F</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>S C P SPLITS BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">748.57</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">44,914.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>6</b></td> <td style="text-align: center;"><b>60</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">44,914.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	S C P SPLITS BUCKET      Main Brand	08013210	6.00	60.00	748.57	5.00	44,914.20			Total	<b>6</b>	<b>60</b>	Total		44,914.20
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Amount In Words <b>Rupees Forty Seven Thousand One Hundred Sixty Only.</b>																															
<u><b>Our Bankers :</b></u> 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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">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;">44,914.20</td> <td style="text-align: center;">1,122.86</td> <td style="text-align: center;">1,122.86</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	44,914.20	1,122.86	1,122.86														
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<u><b>Terms :</b></u> 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																										