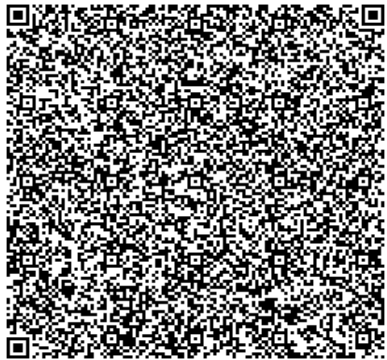


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D		Invoice No. Dated 5333 27/01/2025 Pymt Mode: CREDIT Transporter NIRMAL TRANSPORT Vehicle No Delivery Station : BADMER Eway Bill No. 751496570837 Broker DL SONU SHARMA	
IRN No 0c3ce0996660552596d7db43e6cbc0b68e8f3ba28b5f3dfe5fe7ae20f659a02a ACK No 172516714124421 Date : 27/01/2025			
Buyer VISHNU ENTERPRISES (BARMER) MAHAVEER NAGARGC 11BARMER, BARMER BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADXPR6722L1ZL PAN No. ADXPR6722L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	H C P LWP BUCKET Main Brand	08013210	21.00	210.00	753.33	5.00	158,199.30
Total			21	210	Total		158,199.30

Other Charges

WAGES 315.00	Other Charges 314.98 CGST TAX 3,962.86 SGST TAX 3,962.86 Net Amount 166,440.00
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Amount In Words **Rupees One Lakh Sixty Six Thousand Four Hundred Forty 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%	158,514.30	3,962.86	3,962.86

Remarks:

<u>Terms :</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.	For GARG CASHEW N SPICES Authorised Signatory
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