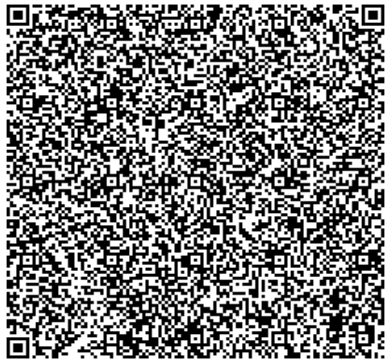


## TAX INVOICE

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>6114</b> <b>25/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>AWTAR</b> Vehicle No Delivery Station : <b>KOTA</b>  Broker <b>BABU LAL CHOUDHARY</b>																										
IRN No <b>b1e352c35cc6a8aa6db0f54172357d37ca24e5f487ead996a6c51b5f0ed1cbf4</b> ACK No <b>172516917542640</b> Date : <b>25/02/2025</b>																															
Buyer <b>GEETANJALI TRADERS ( KOTA )</b> <b>JAIHIND NAGAR FIRSTHouse no.</b> <b>90GROUND FLOORKOTA, BARAN ROAD</b>  <b>KOTA</b> Pin : <b>324001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADNPA4406C1Z2</b> PAN No. <b>ADNPA4406C</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>LF W 210 BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">905.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">27,171.30</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>3</b></td> <td style="text-align: center;"><b>30</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">27,171.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LF W 210 BUCKET      Main Brand	08013210	3.00	30.00	905.71	5.00	27,171.30			Total	<b>3</b>	<b>30</b>	Total		27,171.30
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<b>Other Charges</b> WAGES 45.00					Other Charges      44.88 CGST TAX      680.41 SGST TAX      680.41 <b>Net Amount      28,577.00</b>																										
Amount In Words <b>Rupees Twenty Eight Thousand Five Hundred Seventy Seven Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">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: right;">27,216.30</td> <td style="text-align: right;">680.41</td> <td style="text-align: right;">680.41</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	27,216.30	680.41	680.41														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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																										