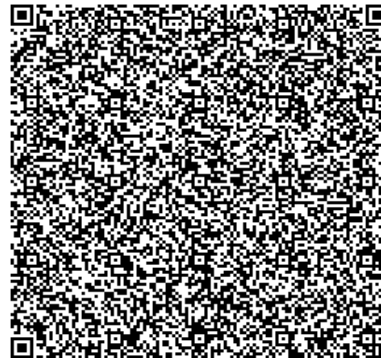


## TAX INVOICE

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>6673</b> <b>26/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BAGRU GOLDEN</b> Vehicle No Delivery Station : <b>BAGRU</b>  Broker <b>RAJESH JI BAGRU</b>
IRN No <b>cd4ff302f1aac646b887907df92d89350afcdd38a2c3b0bac067eff805b6b4e5</b> ACK No <b>172517121868122</b> Date : <b>26/03/2025</b>		
Buyer <b>B.O. SONS ( BAGRU )</b> <b>LAXMINATH BAZARBAGRU, LINK ROAD</b> <b>KESAR PLAZA</b>  <b>BAGRU</b> Pin : <b>303007</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AATPT5059R1ZD</b> PAN No. <b>AATPT5059R</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOUTH KERALA JK PETI      Main Brand	08013210	6.00	120.00	700.95	5.00	84,114.00
		Total	<b>6</b>	<b>120</b>	Total		84,114.00

**Other Charges**

WAGES 120.00	Other Charges      120.30 CGST TAX      2,105.85 SGST TAX      2,105.85 <b>Net Amount      88,446.00</b>
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Amount In Words **Rupees Eighty Eight Thousand Four Hundred Forty Six 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%	84,234.00	2,105.85	2,105.85

**Remarks:**

<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
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