

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 5761 08/02/2025 | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Broker SELF | |
| Buyer MONA TRADING CO.JAIPUR DNG Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|-----------|------------|--------|----------|------------|
| 1 | ADITHYA JK BUCKET Main Brand | 08013210 | 15.00 | 150.00 | 705.71 | 5.00 | 105,856.50 |
| | | Total | 15 | 150 | Total | | 105,856.50 |

| | |
|----------------------|---|
| Other Charges | Other Charges -0.32 CGST TAX 2,646.41 SGST TAX 2,646.41 Net Amount 111,149.00 |
|----------------------|---|

Amount In Words **Rupees One Lakh Eleven Thousand One Hundred Forty Nine 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% | 105,856.50 | 2,646.41 | 2,646.41 |

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