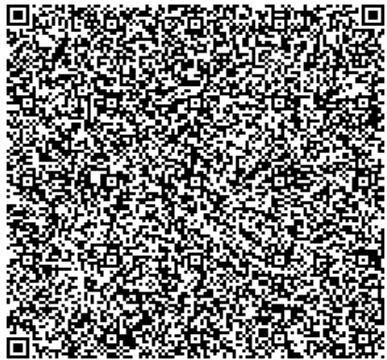


## TAX INVOICE

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>5206</b> <b>21/01/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>																										
IRN No      12083cd086ba2c4c9000d2309c9275b58bf2ba8a0639be1c7387a95fddcfce47 ACK No      172516679274490      Date : <b>21/01/2025</b>																															
Buyer <b>BABULAL SONS ( DNG )</b> <b>SHIV SADAN, G-3SHOP NO 5BARAH JI</b> <b>KA CHOCKCHANDPOL BAZAR, DINANATH JI KI GALI</b> <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADFPA7225B1Z5</b> PAN No. <b>ADFPA7225B</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>SHRI DEVI JK BUCKET      Main Brand</td> <td style="text-align: center;">08013100</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: right;">753.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">7,533.30</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>10</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">7,533.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET      Main Brand	08013100	1.00	10.00	753.33	5.00	7,533.30			Total	<b>1</b>	<b>10</b>	Total		7,533.30
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Amount In Words <b>Rupees Seven Thousand Nine Hundred Ten 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;">08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">7,533.30</td> <td style="text-align: right;">188.33</td> <td style="text-align: right;">188.33</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	7,533.30	188.33	188.33														
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<b>Remarks:</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																										