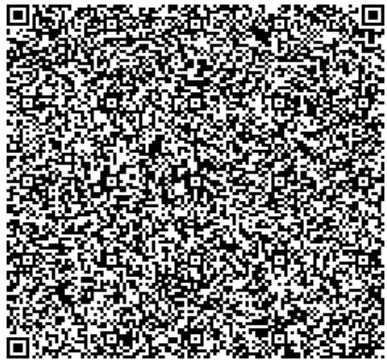


## TAX INVOICE

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>6509</b> <b>19/03/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>RUPAVAS</b> Broker <b>SD BROKER</b>																										
IRN No <b>ee195dca9612fb9c81afb5ffa8f440b584790ca0b1a99a53b44ed8f4dba6fcb8</b> ACK No <b>172517072861355</b> Date : <b>19/03/2025</b>																															
Buyer <b>MUKESH TRADING COMPANY ( ROOPWAS )</b> <b>MAIN MARKETROOPWAS, ROOPWAS</b>  <b>RUPAVAS</b> Pin : <b>321404</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AQYPM8638G1ZY</b> PAN No. <b>AQYPM8638G</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IND 210 BOX      Main Brand</td> <td>08013210</td> <td>4.00</td> <td>48.00</td> <td>742.86</td> <td>5.00</td> <td>35,657.28</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>4</b></td> <td><b>48</b></td> <td>Total</td> <td colspan="2">35,657.28</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	IND 210 BOX      Main Brand	08013210	4.00	48.00	742.86	5.00	35,657.28			Total	<b>4</b>	<b>48</b>	Total	35,657.28	
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<b>Other Charges</b> WAGES 80.00					Other Charges      79.86 CGST TAX      893.43 SGST TAX      893.43 <b>Net Amount      37,524.00</b>																										
Amount In Words <b>Rupees Thirty Seven Thousand Five Hundred Twenty Four 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>35,737.28</td> <td>893.43</td> <td>893.43</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	35,737.28	893.43	893.43														
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<b>Terms :</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																										