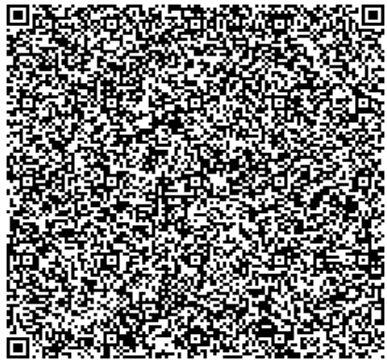


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>6595</b> <b>24/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>J K TRANSPORT</b> Vehicle No Delivery Station : <b>AJMER</b> Eway Bill No. <b>711512765795</b> Broker <b>KS BROKER</b>																										
IRN No <b>041ae5b7157d9bdaf4138f9bceb52c1adfe7eca493d9a2e7cff93394765e9891</b>  ACK No <b>172517105672349</b> Date : <b>24/03/2025</b>																															
Buyer <b>SARVESHWAR AGENCIES AJMER</b> <b>-PRITHVI RAJ MARG, PRITHVI RAJ MARG</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AASPM0748H1ZC</b> PAN No. <b>AASPM0748H</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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>LF LWP BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">724.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">144,952.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;"><b>20</b></td> <td style="text-align: center;"><b>200</b></td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">144,952.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LF LWP BUCKET      Main Brand	08013210	20.00	200.00	724.76	5.00	144,952.00	Total			<b>20</b>	<b>200</b>	Total		144,952.00
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Amount In Words <b>Rupees One Lakh Fifty Two Thousand Five Hundred Fifteen 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: 10%;">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: 20%;">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;">145,252.00</td> <td style="text-align: right;">3,631.30</td> <td style="text-align: right;">3,631.30</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	145,252.00	3,631.30	3,631.30														
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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																															