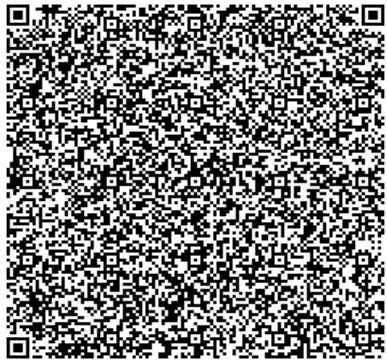


## TAX INVOICE

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>6049</b> <b>20/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GL3845</b> Delivery Station : <b>TROPILIYA</b> Eway Bill No. <b>701503573089</b> Broker <b>ANIL JI NEHA</b>																											
IRN No      05070390525dc97bbee6b3e368ad31084abe09aaef30f899a8a3d687 03f720e5 ACK No      172516886080079      Date : <b>20/02/2025</b>																															
Buyer <b>BRIJ TALUKA COMPANY ( TRIPOLIYA )</b> <b>22braimpuri, sitaram bazar</b>  JAIUPR      Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAMPT7378N1ZI</b> PAN No. <b>AAMPT7378N</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>PANCHEKSHARI W 320 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;">796.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">159,238.00</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;">159,238.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PANCHEKSHARI W 320 BUCKET      Main Brand	08013210	20.00	200.00	796.19	5.00	159,238.00	Total			<b>20</b>	<b>200</b>	Total		159,238.00
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Amount In Words <b>Rupees One Lakh Sixty Seven Thousand Two Hundred 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: 10%;">CGST Value</th> <th style="width: 10%;">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;">159,238.00</td> <td style="text-align: right;">3,980.95</td> <td style="text-align: right;">3,980.95</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	159,238.00	3,980.95	3,980.95														
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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																															