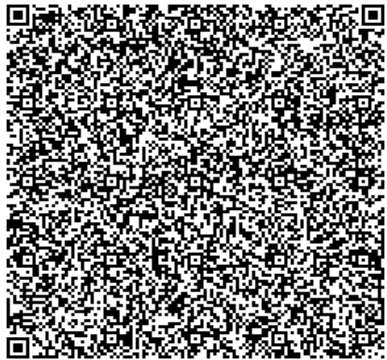


## TAX INVOICE

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>6191</b> <b>28/02/2025</b>																									
					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																									
IRN No      288ae2c80e01cb3a3aa3b5ec201806eeb80d96925dedbd7c3aac228f89f519b2 ACK No      172516941028914      Date : <b>28/02/2025</b>																														
Buyer <b>BRIJWASI ICE CREAM FOOD ( JAIPUR )</b> <b>KUMAWAT COLONY PLOT NO 5JAIPUR,</b> <b>SODALA</b>  <b>JAIPUR</b> Pin : <b>302006</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEQPA7338R1ZP</b> PAN No. <b>AEQPA7338R</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: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CASHEW NUTGST      Main Brand</td> <td>08013210</td> <td>10.00</td> <td>0.00</td> <td>743.81</td> <td>5.00</td> <td>7,438.10</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>10</b></td> <td><b>0</b></td> <td>Total</td> <td></td> <td>7,438.10</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST      Main Brand	08013210	10.00	0.00	743.81	5.00	7,438.10			Total	<b>10</b>	<b>0</b>	Total		7,438.10
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<b>Other Charges</b>					Other Charges      0.00 CGST TAX      185.95 SGST TAX      185.95 <b>Net Amount      7,810.00</b>																									
Amount In Words <b>Rupees Seven Thousand Eight 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: 35%;">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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>7,438.10</td> <td>185.95</td> <td>185.95</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	7,438.10	185.95	185.95														
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<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																									