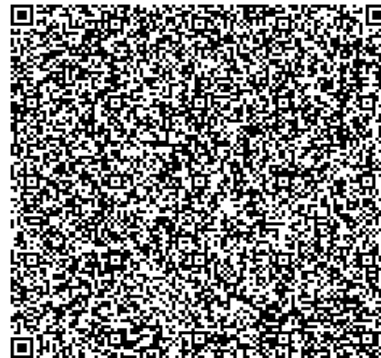


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D		Invoice No. Dated 5303 25/01/2025 Pymt Mode: CREDIT Transporter KOTPUTALI GOODS Vehicle No Delivery Station : KOTPUTALI Broker GOPI JI
IRN No a7d3a83f36d655355002f09b1d0c7e0a67697b98a7fddfae4ea8fa613356f4fb ACK No 172516705723859 Date : 25/01/2025		
Buyer SHIVAM ENTERPRISES (KOTPUTLI) LAMBA BAZARKOTPUTLI, LAMBA BAZAR KOTPUTALI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08AGJPG3564E1ZH PAN No. AGJPG3564E		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET Main Brand	08013210	11.00	110.00	717.14	5.00	78,885.40
		Total	11	110	Total		78,885.40

Other Charges

WAGES

165.00

Other Charges	165.08
CGST TAX	1,976.26
SGST TAX	1,976.26
Net Amount	83,003.00

Amount In Words **Rupees Eighty Three Thousand Three Only.****Our Bankers :**

BANK : HDFC BANK
 A/C NO.: 02898020000277
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	79,050.40	1,976.26	1,976.26

Remarks:**Terms :**

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.

For GARG CASHEW N SPICES

Authorised Signatory