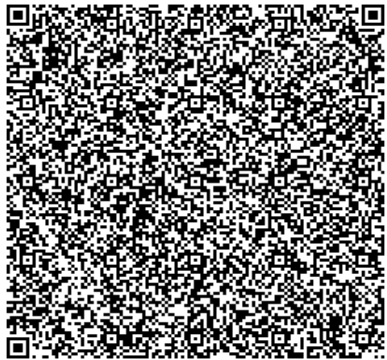


## TAX INVOICE

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>6498</b> <b>19/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JK TRANSPORT</b> Vehicle No Delivery Station : <b>BAWER</b> Eway Bill No. <b>771511618050</b> Broker <b>SARDAR JI DALAL</b>	
IRN No <b>bb314372698afe99d60b336be2572fd1ee5121feeb262979a48af81802ef08dd</b>  ACK No <b>172517071770153</b> Date : <b>19/03/2025</b>			
Buyer <b>SANCHETI TEA TRADERS</b> <b>KUNDAN BHAWANBEAWAR, KUNDAN BHAWAN</b>  <b>BAWER</b> Pin : <b>305901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414419272</b> GSTIN : <b>08ADGPS2581P1ZS</b> PAN No. <b>ADGPS2581P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI JH-1 BUCKET      Main Brand	08013100	15.00	150.00	767.62	5.00	115,143.00
Total			<b>15</b>	<b>150</b>	Total		115,143.00

**Other Charges**

WAGES 225.00	Other Charges      225.00 CGST TAX      2,884.20 SGST TAX      2,884.20 <b>Net Amount      121,136.00</b>
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Amount In Words **Rupees One Lakh Twenty One Thousand One Hundred Thirty Six Only.****Our Bankers :**
 BANK : HDFC BANK  
 A/C NO.: 02898020000277  
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	115,368.00	2,884.20	2,884.20

**Remarks:**

<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
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