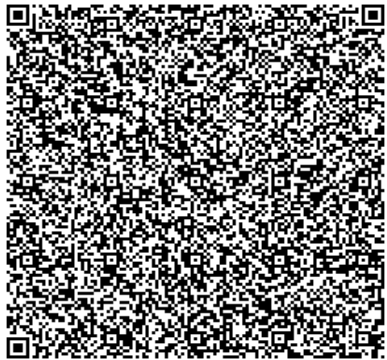


## TAX INVOICE

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>5966</b> <b>15/02/2025</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b> Broker <b>SUNIL SAINI</b>																																											
IRN No <b>a50bcebaac2a0175fca5c0af0adb0be3f7b429799581977020e0f7c56a280d64</b> ACK No <b>172516853059682</b> Date : <b>15/02/2025</b>																																															
Buyer <b>SHREE RADHIKA DRY FRUITS ( DNG )</b> <b>SHOP IN H. No. 80Jaipur, Deena</b> <b>Nath Ji Ki Gali Cho. Purani Basti,</b> <b>Chandpole Bazar</b> <b>DNG</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BKZPA0504K1Z2</b> PAN No. <b>BKZPA0504K</b>																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>OMKAR A240 BUCKET      Main Brand</td> <td>08013210</td> <td>2.00</td> <td>20.00</td> <td>843.81</td> <td>5.00</td> <td>16,876.20</td> </tr> <tr> <td>2</td> <td>SHESHDARI A 240      Main Brand</td> <td>08013210</td> <td>2.00</td> <td>20.00</td> <td>858.10</td> <td>5.00</td> <td>17,162.00</td> </tr> <tr> <td>3</td> <td>OMSS W160 BOX      Main Brand</td> <td>08013210</td> <td>2.00</td> <td>24.00</td> <td>933.33</td> <td>5.00</td> <td>22,399.92</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td><b>6</b></td> <td><b>64</b></td> <td colspan="2"><b>Total</b></td> <td><b>56,438.12</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR A240 BUCKET      Main Brand	08013210	2.00	20.00	843.81	5.00	16,876.20	2	SHESHDARI A 240      Main Brand	08013210	2.00	20.00	858.10	5.00	17,162.00	3	OMSS W160 BOX      Main Brand	08013210	2.00	24.00	933.33	5.00	22,399.92	<b>Total</b>			<b>6</b>	<b>64</b>	<b>Total</b>		<b>56,438.12</b>
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<b>Other Charges</b>				Other Charges      -0.04 CGST TAX      1,410.96 SGST TAX      1,410.96 <b>Net Amount</b> <b>59,260.00</b>																																											
Amount In Words <b>Rupees Fifty Nine Thousand Two Hundred Sixty 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>56,438.12</td> <td>1,410.96</td> <td>1,410.96</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	56,438.12	1,410.96	1,410.96																														
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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																																											