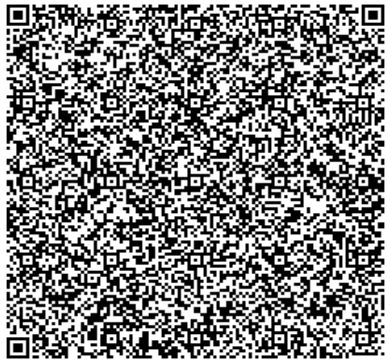


TAX INVOICE

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 5198 21/01/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker SELF | | | |
| IRN No 1ed979d990a922cf9a4a8a37b85b88e7dbae9d94f4677fef1e38d3e8537293b9 ACK No 172516677396017 Date : 21/01/2025 | | | |  | | | |
| Buyer National Supur Mart Gandhi Path JAIPUR Pin : 302021 State : Rajasthan Code : 08 Phone : GSTIN : 08AARFN4800C1ZE PAN No. AARFN4800C | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|--|----------|----------|-----------|--------|----------|-----------|
| 1 | PANCHEKSHARI RW BUCKET Main Brand | 08013210 | 1.00 | 10.00 | 762.86 | 5.00 | 7,628.60 |
| 2 | NPC JH BUCKET Main Brand | 08013210 | 1.00 | 10.00 | 815.24 | 5.00 | 8,152.40 |
| Total | | | 2 | 20 | Total | | 15,781.00 |

| | |
|----------------------|--|
| Other Charges | Other Charges -0.06 CGST TAX 394.53 SGST TAX 394.53 Net Amount 16,570.00 |
|----------------------|--|

Amount In Words **Rupees Sixteen Thousand Five Hundred Seventy 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% | 15,781.00 | 394.53 | 394.53 |

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