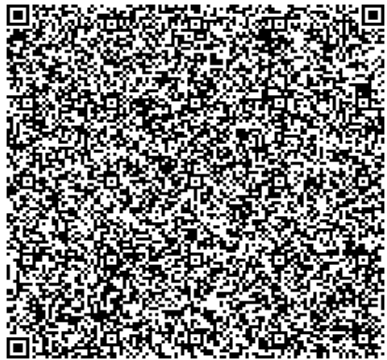


## TAX INVOICE

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>6596</b> <b>24/03/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TRANSPORT</b> Vehicle No Delivery Station : <b>TUNGA</b> Eway Bill No. <b>791512766705</b> Broker <b>HARI OM</b>																										
IRN No <b>f834c087826f1a0867973aed995ef0555a24353c9f507ed35ebff30bd1ceadd2</b> ACK No <b>172517105697834</b> Date : <b>24/03/2025</b>																															
Buyer <b>GIRRAJ PRASAD PRADEEP KUMAR ( TOONGA )</b> <b>25TOONGA,,BASSI, NEAR BUS STAND,</b> <b>MAIN BAZAR</b>  <b>TUNGA</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHQPK5006R1ZO</b> PAN No. <b>AHQPK5006R</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>LF LWP BUCKET      Main Brand</td> <td>08013210</td> <td>20.00</td> <td>200.00</td> <td>724.76</td> <td>5.00</td> <td>144,952.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>20</b></td> <td><b>200</b></td> <td>Total</td> <td colspan="2">144,952.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LF LWP BUCKET      Main Brand	08013210	20.00	200.00	724.76	5.00	144,952.00			Total	<b>20</b>	<b>200</b>	Total	144,952.00	
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<b>Other Charges</b> WAGES 300.00					Other Charges      300.40 CGST TAX      3,631.30 SGST TAX      3,631.30 <b>Net Amount      152,515.00</b>																										
Amount In Words <b>Rupees One Lakh Fifty Two Thousand Five Hundred Fifteen 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>145,252.00</td> <td>3,631.30</td> <td>3,631.30</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	145,252.00	3,631.30	3,631.30														
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<b><u>Remarks:</u></b> <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																										