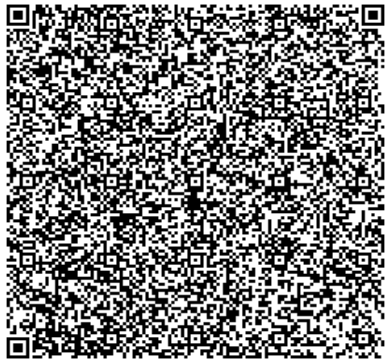


## TAX INVOICE

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>6438</b> <b>17/03/2025</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHITTAL TPT</b> Vehicle No Delivery Station : <b>SACHOR</b> Broker <b>MANGAL JI BROKER</b>																																			
IRN No      7309ef8127eda3f3e8d006e9cb175a80af3301829abae77daef2136c4ace6097 ACK No      172517057832484      Date : 17/03/2025																																							
Buyer <b>BOHRA SONS</b> <b>CHAR RASTASANCHORE, RANIWARA ROAD</b>  <b>SACHOR</b> Pin : <b>343041</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAKPC0873H1ZS</b> PAN No. <b>AAKPC0873H</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>SIDDHI VIANYAK SW 240 BUCKET      Main Brand</td> <td>08013210</td> <td>2.00</td> <td>20.00</td> <td>800.95</td> <td>5.00</td> <td>16,019.00</td> </tr> <tr> <td>2</td> <td>ADITHYA JK BUCKET      Main Brand</td> <td>08013210</td> <td>4.00</td> <td>40.00</td> <td>724.76</td> <td>5.00</td> <td>28,990.40</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td><b>6</b></td> <td><b>60</b></td> <td colspan="2"><b>Total</b></td> <td><b>45,009.40</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SIDDHI VIANYAK SW 240 BUCKET      Main Brand	08013210	2.00	20.00	800.95	5.00	16,019.00	2	ADITHYA JK BUCKET      Main Brand	08013210	4.00	40.00	724.76	5.00	28,990.40	<b>Total</b>			<b>6</b>	<b>60</b>	<b>Total</b>		<b>45,009.40</b>
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<b>Other Charges</b> WAGES 90.00				Other Charges      89.62 CGST TAX      1,127.49 SGST TAX      1,127.49 <b>Net Amount      47,354.00</b>																																			
Amount In Words <b>Rupees Forty Seven Thousand Three Hundred Fifty Four Only.</b>																																							
<b>Our Bankers :</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>45,099.40</td> <td>1,127.49</td> <td>1,127.49</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	45,099.40	1,127.49	1,127.49																						
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<b>Terms :</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																																			