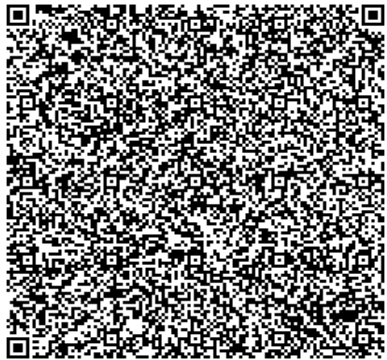


## TAX INVOICE

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>6063</b> <b>21/02/2025</b>																																			
Buyer <b>BHAVIKA OVERSEAS ( CHANDEPOL )</b> <b>SHOP NO 206JAIPUR, CHANDPOLE BAZAR</b>  <b>CHANDPOL</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CKMPM3753N1ZF</b> PAN No. <b>CKMPM3753N</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHANDPOL</b>  Broker <b>SARDAR JI DALAL</b>																																			
																																							
IRN No <b>bfebcaf6302928d7833b04e04734cdd5e22eed2a8309fcb71af9d709781bb775</b> ACK No <b>172516893553166</b> Date : <b>21/02/2025</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>S C P JH BUCKET      Main Brand</td> <td>08013210</td> <td>3.00</td> <td>27.00</td> <td>810.48</td> <td>5.00</td> <td>21,882.96</td> </tr> <tr> <td>2</td> <td>TWINS LWP BUCKET      Main Brand</td> <td>08013210</td> <td>2.00</td> <td>20.00</td> <td>753.33</td> <td>5.00</td> <td>15,066.60</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td><b>5</b></td> <td><b>47</b></td> <td colspan="2"><b>Total</b></td> <td><b>36,949.56</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	S C P JH BUCKET      Main Brand	08013210	3.00	27.00	810.48	5.00	21,882.96	2	TWINS LWP BUCKET      Main Brand	08013210	2.00	20.00	753.33	5.00	15,066.60	<b>Total</b>			<b>5</b>	<b>47</b>	<b>Total</b>		<b>36,949.56</b>
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<b>Other Charges</b>				Other Charges      -0.04 CGST TAX      923.74 SGST TAX      923.74 <b>Net Amount      38,797.00</b>																																			
				Amount In Words <b>Rupees Thirty Eight Thousand Seven Hundred Ninety Seven 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>36,949.56</td> <td>923.74</td> <td>923.74</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	36,949.56	923.74	923.74																						
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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																																			