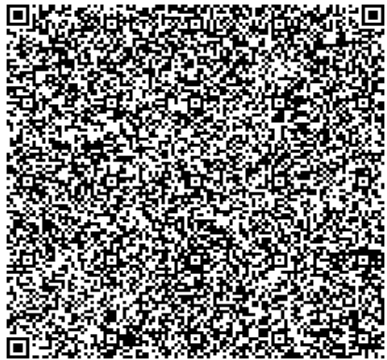


TAX INVOICE

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 6361 10/03/2025 Pymt Mode: CREDIT Transporter SHITTAL TPT Vehicle No Delivery Station : SIROHI Broker BANNA JI																										
IRN No c5c264752ad449aeb0053d9c18b164ad3bd94705e94fa184c24b67fda183c465 ACK No 172517020787072 Date : 10/03/2025																															
Buyer MAA ARBUDA TRADING CO. NEAR SARIYA DEVI MANDIRSIROHI, KUMHARWADA SIROHI Pin : 307001 State : Rajasthan Code : 08 Phone : GSTIN : 08BQGPM1056H1ZV PAN No. BQGPM1056H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ADITHYA JK BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">720.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">14,400.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">20</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">14,400.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA JK BUCKET Main Brand	08013210	2.00	20.00	720.00	5.00	14,400.00			Total	2	20	Total		14,400.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ADITHYA JK BUCKET Main Brand	08013210	2.00	20.00	720.00	5.00	14,400.00																								
		Total	2	20	Total		14,400.00																								
Other Charges WAGES 30.00					Other Charges 30.50 CGST TAX 360.75 SGST TAX 360.75 Net Amount 15,152.00																										
Amount In Words Rupees Fifteen Thousand One Hundred Fifty Two Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">14,430.00</td> <td style="text-align: center;">360.75</td> <td style="text-align: center;">360.75</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	14,430.00	360.75	360.75														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	14,430.00	360.75	360.75																											
<u>Remarks:</u> <u>Terms :</u> 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																										