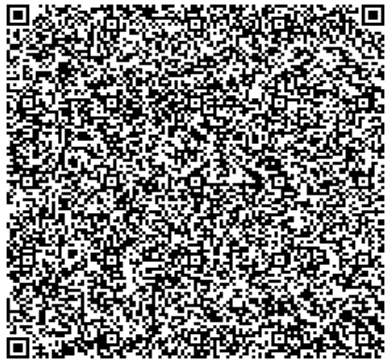


TAX INVOICE

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 6007 18/02/2025 Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : JAVARA Eway Bill No. 701502936098 Broker PRADEEP KALBAL																										
IRN No e1a490be2d69374c4a2da1ca0f332d2d3377494f643d3fc3a9f8fc1fbb138f23 ACK No 172516872127382 Date : 18/02/2025																															
Buyer MAHADEV ENTRPRISES (JAORA) 0JAORA, HANUMAN GALI JAVARA Pin : 457226 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23CJNPS4343G1Z1 PAN No. CJNPS4343G																															
<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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ANMOL GH 260 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">110.00</td> <td style="text-align: center;">758.10</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">83,391.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">11</td> <td style="text-align: center;">110</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">83,391.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ANMOL GH 260 BUCKET Main Brand	08013210	11.00	110.00	758.10	5.00	83,391.00			Total	11	110	Total		83,391.00
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Amount In Words Rupees Eighty Seven Thousand Seven Hundred Thirty Four 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: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td style="text-align: center;">IGST 5.0%</td> <td style="text-align: center;">83,556.00</td> <td></td> <td style="text-align: center;">4,177.80</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	83,556.00		4,177.80														
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<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																															