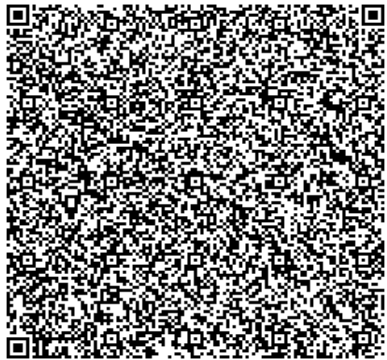


## TAX INVOICE

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>6408</b> <b>15/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TRANSPORT</b> Vehicle No Delivery Station : <b>MANDAWAR</b>  Broker <b>GIRRAJ BROKER</b>	
IRN No <b>98855b47739ff48e9322197f1bd9dc85dd132db8e22c2e11a9eec3bb949146d8</b> ACK No <b>172517048163966</b> Date : <b>15/03/2025</b>			
Buyer <b>GOVIND NARAYAN KUNJ BIHARI</b> <b>ANAJ MANDILALSOT, MANDAWARI</b>  <b>MANDAWARI</b> Pin : <b>303504</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAXPA6472D1ZI</b> PAN No. <b>AAXPA6472D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK S240 BUCKET      Main Brand	08013210	5.00	50.00	781.90	5.00	39,095.00
			<b>Total</b>	<b>5</b>	<b>50</b>	<b>Total</b>	<b>39,095.00</b>

**Other Charges**

Other Charges	0.24
CGST TAX	977.38
SGST TAX	977.38
<b>Net Amount</b>	<b>41,050.00</b>

Amount In Words **Rupees Forty One Thousand Fifty Only.****Our Bankers :**

BANK : HDFC BANK  
A/C NO.: 02898020000277  
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	39,095.00	977.38	977.38

**Remarks:****Terms :**

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