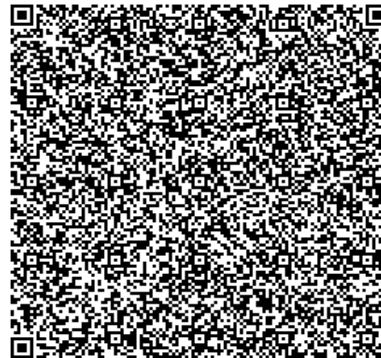


TAX INVOICE

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 5695 07/02/2025 Pymt Mode: CREDIT Transporter PANKAJ TRANSPORT Vehicle No Delivery Station : BUNDI Eway Bill No. 701499805108 Broker MUKESH JI BAGDA
IRN No 49ef6a86d41cb9f1a48b35439277b6afe696ea0a3eb86dfa62711f348cce61ef ACK No 172516796197335 Date : 07/02/2025		
Buyer BAJRANG LAL-MOTI LAL (BUNDI) D-23Bundi, INDRA MARKET BUNDI Pin : 323001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAWPJ1584C1ZH PAN No. AAWPJ1584C		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BGP SPLITS BUCKET Main Brand	08013210	22.00	220.00	767.62	5.00	168,876.40
		Total	22	220	Total		168,876.40

Other Charges

WAGES

330.00

Other Charges	330.28
CGST TAX	4,230.16
SGST TAX	4,230.16
Net Amount	177,667.00

Amount In Words **Rupees One Lakh Seventy Seven Thousand Six Hundred Sixty Seven 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%	169,206.40	4,230.16	4,230.16

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