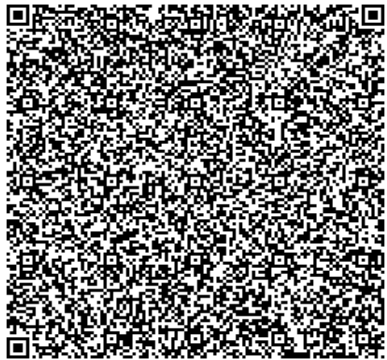


TAX INVOICE

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 5520 31/01/2025 Pymt Mode: CREDIT Transporter GOVIND TRANSPORT Vehicle No Delivery Station : NIWAI Broker VIMAL MAMA JI	
IRN No f5c3ada76851566d543ae09f39808aea7a1db1c759a3f19cc722db4f0f7664b6 ACK No 172516745968537 Date : 31/01/2025			
Buyer GAPPU LAL MAHAVEER PRASAD COMPANY PLOT NO 6Niwai, SHIVAJI PARK ROAD NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08ACMPJ4034H1ZM PAN No. ACMPJ4034H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA W 400 BUCKET Main Brand	08023100	10.00	100.00	696.19	5.00	69,619.00
Total			10	100	Total		69,619.00

Other Charges

WAGES 150.00	Other Charges 149.54 CGST TAX 1,744.23 SGST TAX 1,744.23 Net Amount 73,257.00
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Amount In Words **Rupees Seventy Three Thousand Two Hundred Fifty Seven Only.****Our Bankers :**
 BANK : HDFC BANK
 A/C NO.: 02898020000277
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	69,769.00	1,744.23	1,744.23

Remarks:

<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
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