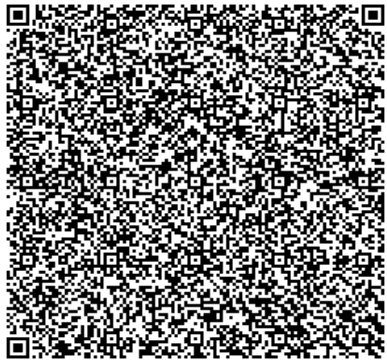


## TAX INVOICE

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>5801</b> <b>10/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>LAXMANGARH GOVINDGARH</b> Vehicle No Delivery Station : <b>GOVINDGARH</b>  Broker <b>ABISHEK RINKU</b>	
IRN No <b>d5cbb78c9cdb275c634a15273468c380f893e6b9135ae3d4fcbd3cdf9763f985</b>  ACK No <b>172516816186945</b> Date : <b>10/02/2025</b>			
Buyer <b>MAYANK TRADING COMPANY</b> <b>.MAIN MARKET.GOVINDGARH, .</b>  <b>GOVINDGARH</b> Pin : <b>321604</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BZJPG3153M1Z3</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AKR LWP BUCKET                      Main Brand	08013210	2.00	20.00	734.29	5.00	14,685.80
2	S C P SPLITS BUCKET                      Main Brand	08013210	2.00	20.00	748.57	5.00	14,971.40
		Total	<b>4</b>	<b>40</b>	Total		29,657.20

**Other Charges**

WAGES

60.00

Other Charges	59.92
CGST TAX	742.94
SGST TAX	742.94
<b>Net Amount</b>	<b>31,203.00</b>

Amount In Words **Rupees Thirty One Thousand Two Hundred Three 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%	29,717.20	742.94	742.94

**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