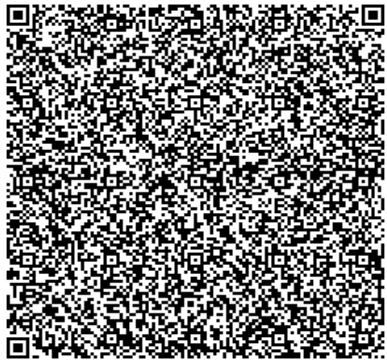


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>5836</b> <b>11/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN</b> Vehicle No Delivery Station : <b>MAHUWA</b>  Broker <b>CHANDRA PRAKASH KHUTETA</b>	
IRN No      8a9780cd4bb057dfbbe2c451182d552118e20f62ef06d643ca0d5eb7ebcc00f4 ACK No      172516824045078      Date : 11/02/2025			
Buyer <b>PRAVEEN KUMAR SANJAI KUMAR ( MAHAWA )</b> <b>MAIN MARKETMAHWA, MAHWA</b>  <b>MAHUWA</b> Pin : <b>321608</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BRQPP5436D1ZG</b> PAN No. <b>BRQPP5436D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	S C P SPLITS BUCKET      Main Brand	08013210	5.00	50.00	748.57	5.00	37,428.50
			<b>Total</b>	<b>5</b>	<b>50</b>	<b>Total</b>	37,428.50

**Other Charges**

WAGES

75.00

Other Charges	75.32
CGST TAX	937.59
SGST TAX	937.59
<b>Net Amount</b>	<b>39,379.00</b>

Amount In Words **Rupees Thirty Nine Thousand Three Hundred Seventy Nine 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%	37,503.50	937.59	937.59

**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