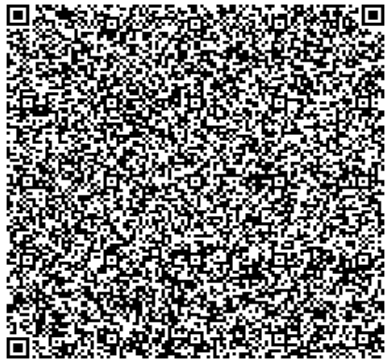


## TAX INVOICE

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>6455</b> <b>18/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GL3845</b> Delivery Station : <b>DNG</b> Eway Bill No. <b>761510815448</b> Broker <b>DL SUNIL JODHAGA</b>																										
IRN No <b>7b753643dfa34ecd5fbce01f17d79838638cbcd7033f8f88df9ba636c</b> <b>dcc262c</b> ACK No <b>172517063316127</b> Date : <b>18/03/2025</b>																															
Buyer <b>J.K. ENTERPRISES</b> <b>1983, GAYATRI BHAWANNAHARGARH</b> <b>ROAD, CHANDPOLE BAZAR, JAIPUR,</b> <b>KHARI BERI KI GALI</b> <b>DNG</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFTPK6617D1Z7</b> PAN No. <b>AFTPK6617D</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>LF LWP BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">14.00</td> <td style="text-align: center;">140.00</td> <td style="text-align: center;">724.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">101,466.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>14</b></td> <td style="text-align: center;"><b>140</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">101,466.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LF LWP BUCKET      Main Brand	08013210	14.00	140.00	724.76	5.00	101,466.40			Total	<b>14</b>	<b>140</b>	Total		101,466.40
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<b>Other Charges</b>					Other Charges      0.28 CGST TAX      2,536.66 SGST TAX      2,536.66 <b>Net Amount      106,540.00</b>																										
Amount In Words <b>Rupees One Lakh Six Thousand Five Hundred Forty Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">101,466.40</td> <td style="text-align: right;">2,536.66</td> <td style="text-align: right;">2,536.66</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	101,466.40	2,536.66	2,536.66														
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.																															
<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																															