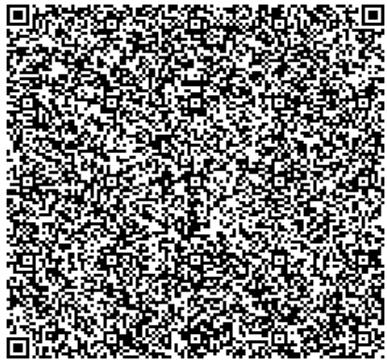


TAX INVOICE

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 6605 24/03/2025 Pymt Mode: CREDIT Transporter KOTPUTALI GOODS Vehicle No Delivery Station : KOTPUTALI Eway Bill No. 761512784188 Broker GOPI JI																										
IRN No 364d772390ed3a586867316a4452831573e264f28ce9e485cd2c8135da41ee55 ACK No 172517106145028 Date : 24/03/2025																															
Buyer SHIVAM ENTERPRISES (KOTPUTLI) LAMBA BAZARKOTPUTLI, LAMBA BAZAR KOTPUTALI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08AGJPG3564E1ZH PAN No. AGJPG3564E																															
<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>SOUTH KERALA LWP PETI Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">700.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">140,190.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">10</td> <td style="text-align: center;">200</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">140,190.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SOUTH KERALA LWP PETI Main Brand	08013210	10.00	200.00	700.95	5.00	140,190.00			Total	10	200	Total		140,190.00
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Amount In Words Rupees One Lakh Forty Seven Thousand Four Hundred Ten Only.																															
<u>Our Bankers :</u> 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: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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;">140,390.00</td> <td style="text-align: right;">3,509.75</td> <td style="text-align: right;">3,509.75</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	140,390.00	3,509.75	3,509.75														
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<u>Remarks:</u> <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																										