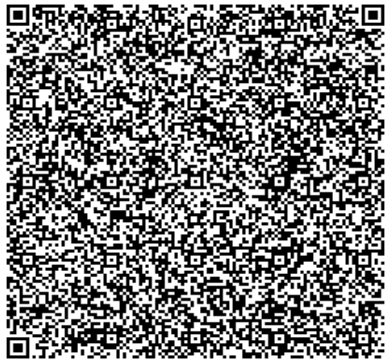


TAX INVOICE

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 5618 03/02/2025																										
					Pymt Mode: CREDIT Transporter PARASAHAR Vehicle No Delivery Station : SURATGARH Broker PARUL JI																										
IRN No f4eb6a81d3aa46d200d1a4ac772a18ece429d61f18ab079864a7ecd2e2498639 ACK No 172516768372720 Date : 03/02/2025																															
Buyer GOLCHHA TRADING COMPANY WARD NO 17 NEWBEHIEND OLD DHAN MANDI, 1 SURATGARH Pin : 335804 State : Rajasthan Code : 08 Phone : GSTIN : 08AIKPG1650L1Z5 PAN No. AIKPG1650L																															
<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>ADITHYA JK BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">696.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">69,619.00</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;">100</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">69,619.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA JK BUCKET Main Brand	08013210	10.00	100.00	696.19	5.00	69,619.00			Total	10	100	Total		69,619.00
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		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																										
Amount In Words Rupees Seventy Three Thousand Two Hundred Fifty Seven 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: 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: center;">69,769.00</td> <td style="text-align: center;">1,744.23</td> <td style="text-align: center;">1,744.23</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	69,769.00	1,744.23	1,744.23														
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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																										