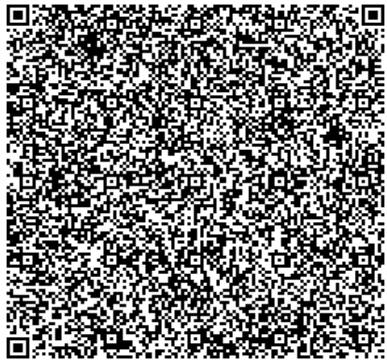


TAX INVOICE

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 6032 19/02/2025 Pymt Mode: CREDIT Transporter VINAYAK CARGO Vehicle No Delivery Station : FARIDABAD Eway Bill No. 761503268576 Broker PARMOD JI
IRN No 5b0d5dea3f740e66565058ef9ad47616d09720439cba22f1c373e2f7a3c22c88 ACK No 172516879361790 Date : 19/02/2025		
Buyer MAA DURGA TRADERS (FARIDABAD) 265/267Faridabad, NANGLA ROAD FARIDABAD Pin : 121005 State : Haryana Code : 06 Phone : GSTIN : 06BMAPG3969D1Z9 PAN No. BMAPG3969D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IND 320 BOX Main Brand	08013210	8.00	96.00	723.81	5.00	69,485.76
		Total	8	96	Total		69,485.76

Other Charges

WAGES	Other Charges	139.95
140.00	IGST TAX	3,481.29
Net Amount		73,107.00

Amount In Words **Rupees Seventy Three Thousand One Hundred Seven Only.****Our Bankers :**

BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	69,625.76	3,481.29

Remarks:

<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
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