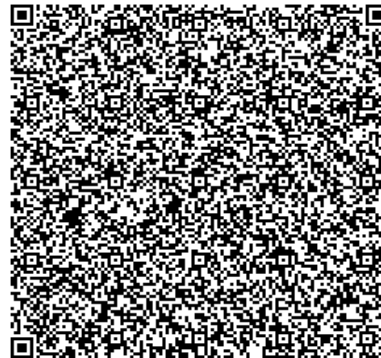


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>6005</b> <b>18/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GAMBHIR</b> Vehicle No Delivery Station : <b>TONK</b>  Broker <b>KISHAN JI GUPTA</b>
IRN No      d10fe54026df1db8eeaf13d64dc56d0b0c324daba8a53cc1101fefaa5346f3a3 ACK No      172516871971148      Date : 18/02/2025		
Buyer <b>DHARAM CHAND GYAN CHAND</b> <b>SHORGRAN MOHALLANEAR SUBHASH</b> <b>CIRCLETONK, SUBHASH BAZAR</b>  <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGVPJ7220Q1ZK</b> PAN No. <b>AGVPJ7220Q</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DTC JH BUCKET Main Brand	08013210	3.00	27.00	796.19	5.00	21,497.13
		Total	3	27	Total		21,497.13

**Other Charges**

WAGES

45.00

Other Charges	44.77
CGST TAX	538.55
SGST TAX	538.55
<b>Net Amount</b>	<b>22,619.00</b>

Amount In Words **Rupees Twenty Two Thousand Six Hundred Nineteen 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%	21,542.13	538.55	538.55

**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