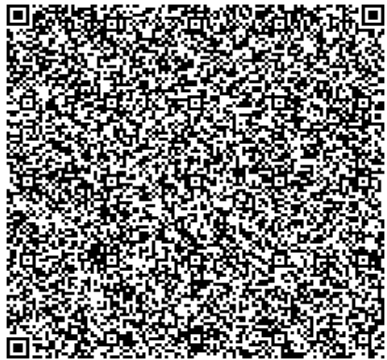


## TAX INVOICE

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>6492</b> <b>19/03/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>																										
IRN No <b>d4f45d3ca629e35e6614d2111cf9007e4d7a983ca6082b0e8fff9a54e89d518a</b> ACK No <b>172517071095511</b> Date : <b>19/03/2025</b>																															
Buyer <b>BABULAL SONS ( DNG )</b> <b>SHIV SADAN, G-3SHOP NO 5BARAH JI</b> <b>KA CHOCKCHANDPOL BAZAR, DINANATH JI KI GALI</b> <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADFPA7225B1Z5</b> PAN No. <b>ADFPA7225B</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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SIDDHI VIANYAK SW 240 BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: right;">762.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">22,885.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>3</b></td> <td style="text-align: center;"><b>30</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">22,885.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SIDDHI VIANYAK SW 240 BUCKET      Main Brand	08013210	3.00	30.00	762.86	5.00	22,885.80			Total	<b>3</b>	<b>30</b>	Total		22,885.80
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Amount In Words <b>Rupees Twenty Four Thousand Thirty 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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">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;">22,885.80</td> <td style="text-align: right;">572.15</td> <td style="text-align: right;">572.15</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	22,885.80	572.15	572.15														
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<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																										