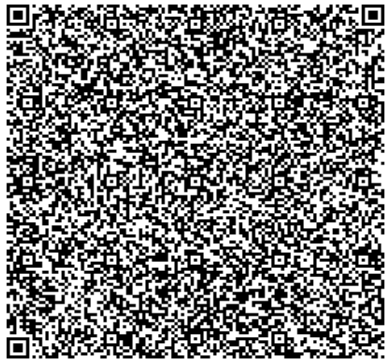


TAX INVOICE

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 5535 01/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14EG5355 Delivery Station : SURAJPOL Eway Bill No. 741498228267 Broker HARI OM
IRN No 5a7d2caeba1581ed49231abafe8a092798506a1982b6b5d7690f6296ece1b2c3 ACK No 172516753400339 Date : 01/02/2025		
Buyer GAURAV TRADING COMPANY (SURAJPOL) SURAJPOLE BAZAR JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08BISPG5376A1Z4 PAN No. BISPG5376A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA KK BUCKET Main Brand	08013210	20.00	200.00	748.57	5.00	149,714.00
Total			20	200	Total		149,714.00

Other Charges

WAGES	300.00
300.00	300.00
Net Amount	
157,515.00	

Amount In Words **Rupees One Lakh Fifty Seven Thousand Five Hundred Fifteen 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%	150,014.00	3,750.35	3,750.35

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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