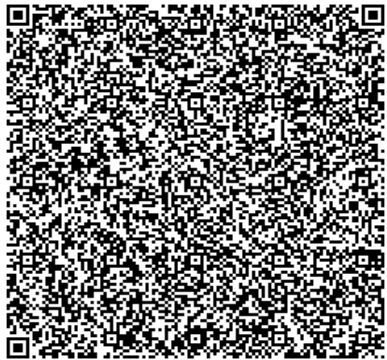


TAX INVOICE

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 5826 11/02/2025 Pymt Mode: CREDIT Transporter NEW GIRRAJ Vehicle No Delivery Station : HATHRAS Eway Bill No. 701501322326 Broker PARMOD JI																										
IRN No bd329972ccdca6cbac03e9e806fb6cc63d2f609c4fae5075bafb7a54262b8df0 ACK No 172516835470438 Date : 12/02/2025																															
Buyer JAGDISH PRASAD GUPTA 01HATHRAS, MOHAN GANJ HATHRAS Pin : 204101 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AABFJ1848A1ZQ PAN No. AABFJ1848A																															
<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: 5%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ADITHYA DW 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;">700.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">70,095.00</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: right;">70,095.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA DW BUCKET Main Brand	08013210	10.00	100.00	700.95	5.00	70,095.00			Total	10	100	Total		70,095.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ADITHYA DW BUCKET Main Brand	08013210	10.00	100.00	700.95	5.00	70,095.00																								
		Total	10	100	Total		70,095.00																								
Other Charges WAGES 150.00					Other Charges 149.75 IGST TAX 3,512.25 Net Amount 73,757.00																										
Amount In Words Rupees Seventy Three Thousand Seven 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: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>IGST 5.0%</td> <td style="text-align: center;">70,245.00</td> <td></td> <td style="text-align: center;">3,512.25</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	70,245.00		3,512.25														
HSN Code	Tax Description	Assessable Value		IGST Value																											
08013210	IGST 5.0%	70,245.00		3,512.25																											
<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																															