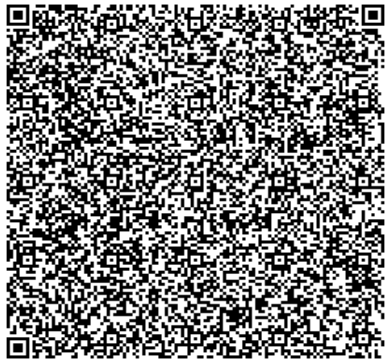


## TAX INVOICE

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>6034</b> <b>19/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GANPATI TRANSPORT</b> Vehicle No Delivery Station : <b>BEHRAWNDA KHURD</b>  Broker <b>DL SONU SHARMA</b>	
IRN No <b>3e7a35675e0904783320c13b9ed4ffd7ac7bea7b3a2b14644e7cac3447ad454a</b>  ACK No <b>172516879889940</b> Date : <b>19/02/2025</b>			
Buyer <b>GARG KIRANA STORE ( BEHRAWNDA )</b> <b>VILLEGE BEHRAWNDA KHURDSAWAI</b> <b>MADHOPUR, TEH KHANDAR</b>  <b>BEHRAWNDA KHURD</b> Pin : <b>322001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFFPG0575C1ZU</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	YASKRIPA W300 BUCKET                      Main Brand	08013210	2.00	20.00	791.43	5.00	15,828.60
2	ANMOL GH 260 BUCKET                      Main Brand	08013210	2.00	20.00	762.86	5.00	15,257.20
<b>Total</b>			<b>4</b>	<b>40</b>	<b>Total</b>		<b>31,085.80</b>

**Other Charges**

WAGES

60.00

Other Charges	59.90
CGST TAX	778.65
SGST TAX	778.65
<b>Net Amount</b>	<b>32,703.00</b>

Amount In Words **Rupees Thirty Two Thousand Seven Hundred Three 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%	31,145.80	778.65	778.65

**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