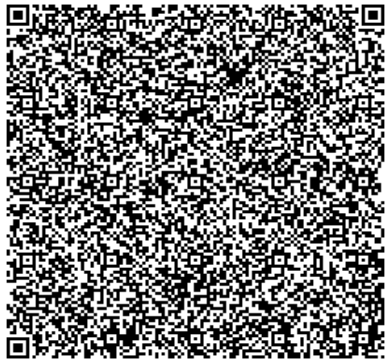


## TAX INVOICE

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>5919</b> <b>13/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NEEMRANA</b> Vehicle No Delivery Station : <b>NARNOL</b> Eway Bill No. <b>721501540474</b> Broker <b>RINKU JI</b>																										
IRN No <b>b029585db876346aba927b6e80939f31583a66a1221a17fdc09fbb63a74d3669</b>  ACK No <b>172516840562894</b> Date : <b>13/02/2025</b>																															
Buyer <b>RAGHAV SHARAN RAMESH CHAND ( NARNAUL )</b> <b>M/S RAGHAV SHARAN RAMESH</b> <b>CHANDNARNAUL, NEW MANDI</b>  <b>NARNOL</b> Pin : <b>123001</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06ACRPB9402C1ZX</b> PAN No. <b>ACRPB9402C</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: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ST. PAULS K 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;">734.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">73,429.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>10</b></td> <td style="text-align: center;"><b>100</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">73,429.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ST. PAULS K BUCKET      Main Brand	08013210	10.00	100.00	734.29	5.00	73,429.00			Total	<b>10</b>	<b>100</b>	Total		73,429.00
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Amount In Words <b>Rupees Seventy Seven Thousand Two Hundred Fifty Eight 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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td style="text-align: center;">IGST 5.0%</td> <td style="text-align: center;">73,579.00</td> <td style="text-align: center;">3,678.95</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	08013210	IGST 5.0%	73,579.00	3,678.95																
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<b><u>Remarks:</u></b> <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																															