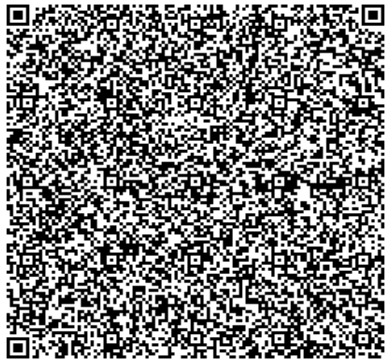


## TAX INVOICE

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>6093</b> <b>24/02/2025</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BRIJESH</b> Vehicle No Delivery Station : <b>KOTA</b>  Broker <b>SARWAN MAMA JI</b>																																			
IRN No <b>54c4bf18a9c69690f328963458dac33faf2929cffb92a118b49aac0f2d2faed4</b> ACK No <b>172516911489251</b> Date : <b>24/02/2025</b>																																							
Buyer <b>K.P.PROV.STORE KOTA</b>  <b>KOTA</b> Pin : <b>324006</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGDPJ8702H1ZG</b> PAN No. <b>AGDPJ8702H</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>FOODSTUDIO WALNUT JAMBO CART.      Main Brand 36+</td> <td>08023100</td> <td>3.00</td> <td>30.00</td> <td>285.71</td> <td>5.00</td> <td>8,571.30</td> </tr> <tr> <td>2</td> <td>CASHEW NUTGST      Main Brand</td> <td>08013210</td> <td>30.00</td> <td>0.00</td> <td>300.00</td> <td>5.00</td> <td>9,000.00</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td><b>33</b></td> <td><b>30</b></td> <td colspan="2"><b>Total</b></td> <td><b>17,571.30</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	FOODSTUDIO WALNUT JAMBO CART.      Main Brand 36+	08023100	3.00	30.00	285.71	5.00	8,571.30	2	CASHEW NUTGST      Main Brand	08013210	30.00	0.00	300.00	5.00	9,000.00	<b>Total</b>			<b>33</b>	<b>30</b>	<b>Total</b>		<b>17,571.30</b>
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<b>Other Charges</b> WAGES 60.00				Other Charges      60.14 CGST TAX      440.78 SGST TAX      440.78  <b>Net Amount      18,513.00</b>																																			
Amount In Words <b>Rupees Eighteen Thousand Five Hundred Thirteen 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,631.30</td> <td>215.78</td> <td>215.78</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,000.00</td> <td>225.00</td> <td>225.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	8,631.30	215.78	215.78	08013210	CGST 2.5%+SGST 2.5%	9,000.00	225.00	225.00																	
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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																																			