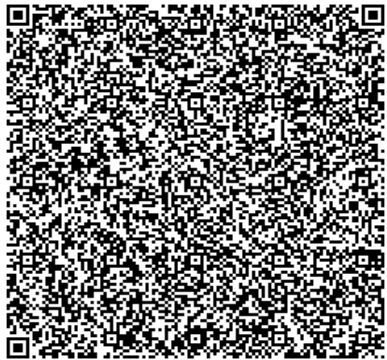


## TAX INVOICE

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>5826</b> <b>11/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GIRRAJ</b> Vehicle No Delivery Station : <b>HATHRAS</b> Eway Bill No. <b>701501322326</b> Broker <b>PARMOD JI</b>																											
IRN No <b>bd329972ccdca6cbac03e9e806fb6cc63d2f609c4fae5075bafb7a54262b8df0</b>  ACK No <b>172516835470438</b> Date : <b>12/02/2025</b>																															
Buyer <b>JAGDISH PRASAD GUPTA</b> <b>01HATHRAS, MOHAN GANJ</b>  <b>HATHRAS</b> Pin : <b>204101</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09AABFJ1848A1ZQ</b> PAN No. <b>AABFJ1848A</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>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="3" style="text-align: right;">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: right;">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			<b>10</b>	<b>100</b>	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			<b>10</b>	<b>100</b>	Total		70,095.00																								
<b>Other Charges</b> WAGES 150.00					Other Charges      150.00 IGST TAX      3,512.25  <b>Net Amount      73,757.00</b>																										
Amount In Words <b>Rupees Seventy Three Thousand Seven Hundred Fifty Seven 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: 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																											
<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																											