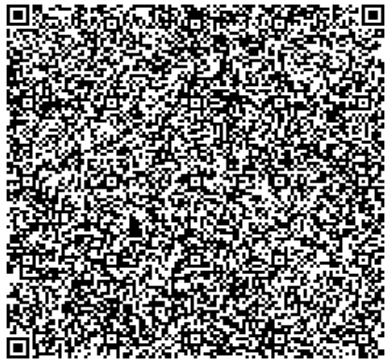


## TAX INVOICE

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>5673</b> <b>06/02/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>HARI OM</b>																										
IRN No <b>11e45a19e953d551029aa924966641a4caa3d5962d28ef5440aa10868ace41ee</b> ACK No <b>172516786682339</b> Date : <b>06/02/2025</b>																															
Buyer <b>KHANDELWAL GENERAL STORES ( PARTAP NAGAR</b> <b>80/233SANGANER, PRATAP NAGAR</b>  <b>JAIPUR</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACDPT0683P1ZX</b> PAN No. <b>ACDPT0683P</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>DURGA KK BUCKET      Main Brand</td> <td>08013210</td> <td>2.00</td> <td>20.00</td> <td>748.57</td> <td>5.00</td> <td>14,971.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>2</b></td> <td><b>20</b></td> <td>Total</td> <td colspan="2">14,971.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DURGA KK BUCKET      Main Brand	08013210	2.00	20.00	748.57	5.00	14,971.40			Total	<b>2</b>	<b>20</b>	Total	14,971.40	
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<b>Other Charges</b>					Other Charges      0.02 CGST TAX      374.29 SGST TAX      374.29 <b>Net Amount      15,720.00</b>																										
Amount In Words <b>Rupees Fifteen Thousand Seven Hundred Twenty 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>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,971.40</td> <td>374.29</td> <td>374.29</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	14,971.40	374.29	374.29														
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<b>Terms :</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																										