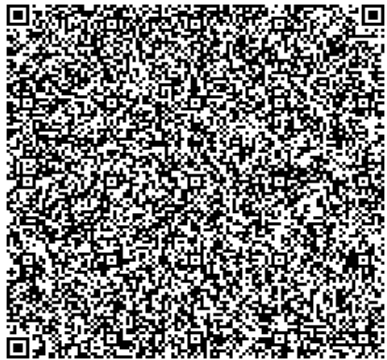


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D					Invoice No. Dated 5753 08/02/2025 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : RUPAVAS Broker SD BROKER																										
IRN No fc08ee9b3ce542c184e509a303e7818dcaec8d4ecf602f12729bd365c467ee27 ACK No 172516840392170 Date : 13/02/2025																															
Buyer MUKESH TRADING COMPANY (ROOPWAS) MAIN MARKETROOPWAS, ROOPWAS RUPAVAS Pin : 321404 State : Rajasthan Code : 08 Phone : GSTIN : 08AQYPM8638G1ZY PAN No. AQYPM8638G																															
<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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ADITHYA JK BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">40.00</td> <td style="text-align: right;">705.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">28,228.40</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">40</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">28,228.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA JK BUCKET Main Brand	08013210	4.00	40.00	705.71	5.00	28,228.40	Total			4	40	Total		28,228.40
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Other Charges WAGES 60.00					Other Charges 60.18 CGST TAX 707.21 SGST TAX 707.21 Net Amount 29,703.00																										
Amount In Words Rupees Twenty Nine Thousand Seven Hundred Three Only.																															
<u>Our Bankers :</u> 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%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">28,288.40</td> <td style="text-align: right;">707.21</td> <td style="text-align: right;">707.21</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	28,288.40	707.21	707.21														
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<u>Remarks:</u> <u>Terms :</u> 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																										