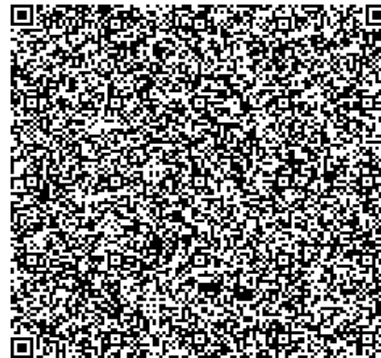


## TAX INVOICE

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>5241</b> <b>23/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>GANGORI BAZAR</b>  Broker <b>SELF</b>
IRN No <b>a8a6f309e8bd927c30c9fbf614672fe92f256ba4aa2e067ba66292de8c8e290b</b> ACK No <b>172516689315282</b> Date : <b>23/01/2025</b>		
Buyer <b>LAXMI TRADERS ( GANGOURI BAZAR )</b> <b>10,GANGOURI BAZAR, GANGOURI BAZAR</b>  <b>GANGORI BAZAR</b> Pin : <b>302005</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAJPC9061A1Z1</b> PAN No. <b>AAJPC9061A</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DTC SPLITS BUCKET                      Main Brand	08013210	11.00	110.00	760.95	5.00	83,704.50
		Total	<b>11</b>	<b>110</b>	Total		83,704.50

## Other Charges

Other Charges	0.28
CGST TAX	2,092.61
SGST TAX	2,092.61
<b>Net Amount</b>	<b>87,890.00</b>

Amount In Words **Rupees Eighty Seven Thousand Eight Hundred Ninety Only.**Our Bankers :

BANK : HDFC BANK  
A/C NO.: 02898020000277  
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	83,704.50	2,092.61	2,092.61

Remarks:Terms :

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