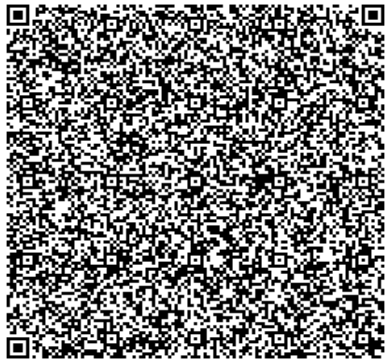


## TAX INVOICE

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>5465</b> <b>30/01/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>4121</b> Delivery Station : <b>TONK FATAK</b> Broker <b>RAMESH JHALANI</b>																										
IRN No <b>d531f1b4cc076d3addc4cf126f2ae3c1c8af5cc75147d25c08a220dce2bd4fc1</b> ACK No <b>172516737020504</b> Date : <b>30/01/2025</b>																															
Buyer <b>B.K. ENTERPRISES</b> <b>65TONK PHATAK, TONK ROAD,,</b> <b>MANSINGH PURA,</b>  <b>TONK FATAK</b> Pin : <b>302015</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHCPA5517F1ZT</b> PAN No. <b>AHCPA5517F</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>VLC LWP BUCKET      Main Brand</td> <td>08013210</td> <td>2.00</td> <td>20.00</td> <td>677.14</td> <td>5.00</td> <td>13,542.80</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">13,542.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VLC LWP BUCKET      Main Brand	08013210	2.00	20.00	677.14	5.00	13,542.80			Total	<b>2</b>	<b>20</b>	Total	13,542.80	
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<b>Other Charges</b>					Other Charges      0.06 CGST TAX      338.57 SGST TAX      338.57 <b>Net Amount</b> <b>14,220.00</b>																										
Amount In Words <b>Rupees Fourteen Thousand Two 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>13,542.80</td> <td>338.57</td> <td>338.57</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	13,542.80	338.57	338.57														
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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																										