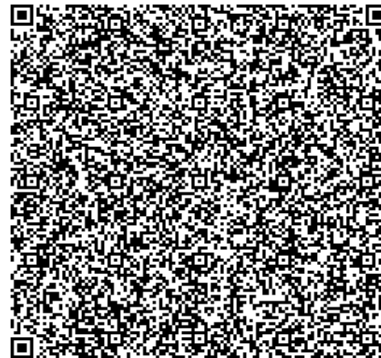


## TAX INVOICE

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>5793</b> <b>10/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA TRANSPORT</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>BANWARI</b>
IRN No <b>2a3b7e08e31eef28e8b86a68b3306405075849356e12ba455760862a</b> <b>a3925ae3</b> ACK No <b>172516815769130</b> Date : <b>10/02/2025</b>		
Buyer <b>GURUKUL TRADING COMPANY</b> <b>NEAR MANDI GATE0CHOMU, MORIJA ROAD</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08HFGPS6239H1ZV</b> PAN No. <b>HFGPS6239H</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DIAMOND NEW                      Main Brand	09041140	1.00	30.00	304.76	5.00	9,142.80
2	CASHEW NUTGST                      Main Brand	08013210	30.00	0.00	376.19	5.00	11,285.70
		Total	<b>31</b>	<b>30</b>	Total		20,428.50

**Other Charges**

WAGES

30.00

Other Charges	29.58
CGST TAX	511.46
SGST TAX	511.46
<b>Net Amount</b>	<b>21,481.00</b>

Amount In Words **Rupees Twenty One Thousand Four Hundred Eighty One Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32
08013210	CGST 2.5%+SGST 2.5%	11,285.70	282.14	282.14

**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