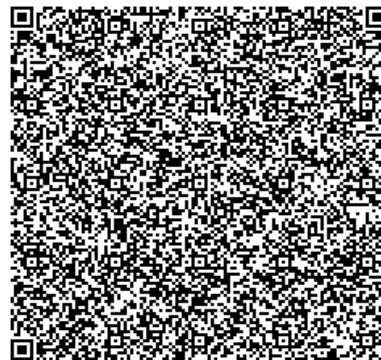


## TAX INVOICE

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>6045</b> <b>20/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KEKRI RODWAYS</b> Vehicle No Delivery Station : <b>KEKARI</b>  Broker <b>RADHA RAMAN JI</b>
IRN No      71b6beb3c3cd4bdfd69f33db7d61bb843e00edd2c381a787b13bd4f dc6a9b919  ACK No      172516885709511      Date : 20/02/2025		
Buyer <b>SASTA KIRANA BHANDAR</b> <b>NEAR POPSINGH WELLKEKRI, SADAR</b> <b>BAZAR</b>  <b>KEKARI</b> Pin : 305404      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ADQPM2798E1Z0</b> PAN No. <b>ADQPM2798E</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET      Main Brand	08013210	5.00	50.00	724.76	5.00	36,238.00
		Total	5	50	Total		36,238.00

**Other Charges**

WAGES

75.00

Other Charges	75.34
CGST TAX	907.83
SGST TAX	907.83
<b>Net Amount</b>	<b>38,129.00</b>

Amount In Words **Rupees Thirty Eight Thousand One Hundred Twenty Nine 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%	36,313.00	907.83	907.83

**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