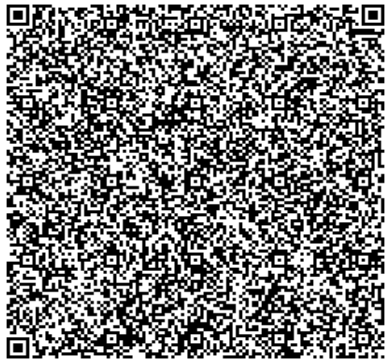


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>6541</b> <b>21/03/2025</b>																											
Buyer <b>LALIT TRADING CO. ( DNG )</b> <b>RAGHUVeer SADAN33BARAH JI KA</b> <b>CHOWKJAIPUR, DEENA NATH JI KI GALI CHANDPOLE BAZAR</b> <b>DNG</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADJPA0403F1ZB</b> PAN No. <b>ADJPA0403F</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>AJAY ELECHI</b>																											
																															
IRN No      80129ead69dc7c6d1e3512e949b41dc9f94b2f1ac30e4056c193dead2e5563f6 ACK No      172517087729169      Date : <b>21/03/2025</b>																															
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<b>Our Bankers :</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>16,209.60</td> <td>405.24</td> <td>405.24</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	16,209.60	405.24	405.24														
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