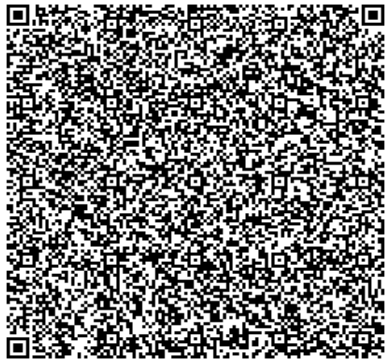


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D					Invoice No. Dated 6629 25/03/2025 Pymt Mode: CREDIT Transporter SHIVA JI Vehicle No Delivery Station : JHUNJHUNU Eway Bill No. 791513100676 Broker RAMSINGH																										
IRN No e1a3946bc480cdf6ee51c745f7ca8d10fb73bebf3fa8cd29608a6bab5ccc8981 ACK No 172517113715700 Date : 25/03/2025																															
Buyer KHUSHI ENTERPRISES H-265 AJHUNJHUNU, RICO INDUSTRIAL AREA, IInd PHASE JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08BTJPM4232K1ZF PAN No. BTJPM4232K																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>COASTAL KW BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">653.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">97,999.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">150</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">97,999.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COASTAL KW BUCKET Main Brand	08013210	15.00	150.00	653.33	5.00	97,999.50			Total	15	150	Total		97,999.50
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		Total	15	150	Total		97,999.50																								
Other Charges WAGES 225.00					Other Charges 225.28 CGST TAX 2,455.61 SGST TAX 2,455.61 Net Amount 103,136.00																										
Amount In Words Rupees One Lakh Three Thousand One Hundred Thirty Six Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">98,224.50</td> <td style="text-align: center;">2,455.61</td> <td style="text-align: center;">2,455.61</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	98,224.50	2,455.61	2,455.61														
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<u>Remarks:</u> <u>Terms :</u> 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																															