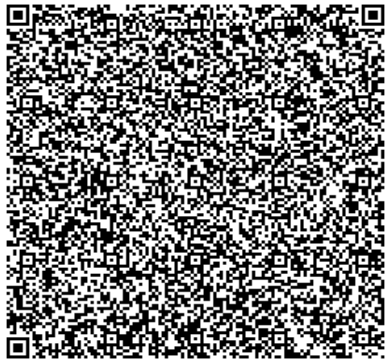


TAX INVOICE

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 6209 28/02/2025 Pymt Mode: CREDIT Transporter SIKANDRA GOLDEN Vehicle No Delivery Station : SIKENDRA Broker AMIT KHUTETA	
IRN No c5d03e1d02e10decf75312447a1356016c41fc6936e1cb264b16d75f376cf4ec ACK No 172516944445848 Date : 28/02/2025			
Buyer BRIJVASI AND COMPANY (SIKANDRA) -Sikandra, Bandikui Road SIKENDRA Pin : 303326 State : Rajasthan Code : 08 Phone : GSTIN : 08BCVPB8979H1ZQ PAN No. BCVPB8979H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET Main Brand	08013210	4.00	40.00	815.24	5.00	32,609.60
Total			4	40	Total		32,609.60

Other Charges

WAGES

60.00

Other Charges	59.92
CGST TAX	816.74
SGST TAX	816.74
Net Amount	34,303.00

Amount In Words **Rupees Thirty Four Thousand Three Hundred Three 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%	32,669.60	816.74	816.74

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