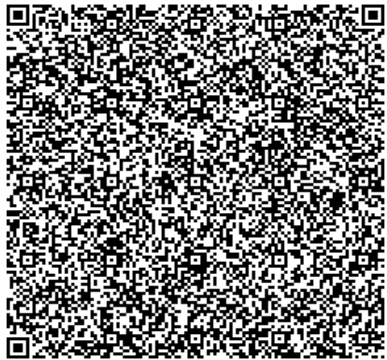


## TAX INVOICE

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>5395</b> <b>28/01/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE QTS</b> Vehicle No Delivery Station : <b>KHARTHAL</b> Broker <b>ABISHEK RINKU</b>																										
IRN No      9c9fee1827b47de2c607d72fefa514b0330b89fa951c88778009a0c52 8677a6b ACK No      172516722726136      Date : 28/01/2025																															
Buyer <b>SETHI KIRANA DISPOSAL HOUSE ( KHAIRTHAL</b> <b>NEAR ICICI BANKKHAIRTHAL, OLD ANAJ</b> <b>MANDI</b>  <b>KHARTHAL</b> Pin : <b>301404</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKZPS0793F1ZD</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>AB JK BUCKET      Main Brand</td> <td>08013210</td> <td>6.00</td> <td>60.00</td> <td>762.86</td> <td>5.00</td> <td>45,771.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>6</b></td> <td><b>60</b></td> <td>Total</td> <td></td> <td>45,771.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AB JK BUCKET      Main Brand	08013210	6.00	60.00	762.86	5.00	45,771.60			Total	<b>6</b>	<b>60</b>	Total		45,771.60
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<b>Other Charges</b> WAGES 90.00					Other Charges      90.32 CGST TAX      1,146.54 SGST TAX      1,146.54 <b>Net Amount      48,155.00</b>																										
Amount In Words <b>Rupees Forty Eight Thousand One Hundred Fifty Five Only.</b>																															
<b><u>Our Bankers :</u></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>45,861.60</td> <td>1,146.54</td> <td>1,146.54</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	45,861.60	1,146.54	1,146.54														
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<b>Terms :</b> 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.					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																										