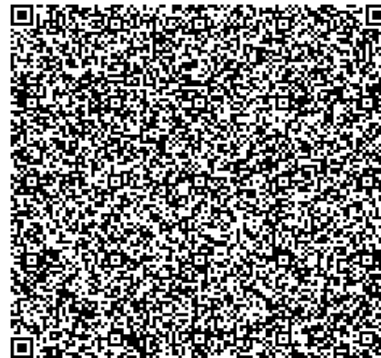


TAX INVOICE

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 6547 21/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Broker AJAY ELECHI
IRN No 8329601a10aedf00b2f200b1678295622dc1ebfc73315f456282c28d50683360 ACK No 172517088642098 Date : 21/03/2025		
Buyer RAJ TRADING CO. (DNG) 108CHANDPOLE BAZAR JAIPUR, DEENA NATH KI KA GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEXPG2007G1ZJ PAN No. AEXPG2007G		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK S210 BUCKET Main Brand	08013210	1.00	10.00	810.48	5.00	8,104.80
Total			1	10	Total		8,104.80

Other Charges

Other Charges	-0.04
CGST TAX	202.62
SGST TAX	202.62
Net Amount	8,510.00

Amount In Words **Rupees Eight Thousand Five Hundred Ten 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%	8,104.80	202.62	202.62

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