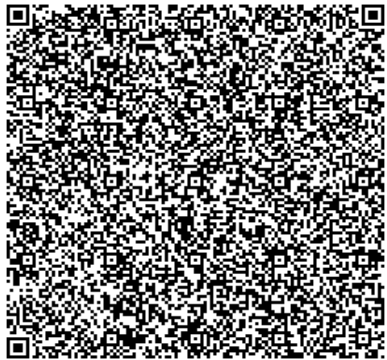


TAX INVOICE

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 5879 12/02/2025 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Vehicle No Delivery Station : NARNOL Eway Bill No. 751501161216 Broker RAJESH JI GUPTA																											
IRN No 9cc40f9060fdaf27bcbffe25507f9efda2c996484c1bbd2697b671df3fd3918b ACK No 172516831441094 Date : 12/02/2025																															
Buyer SHIV KUBER TRADING COMPANY (NARNAUL) M/s Shiv Kuber Trading CompanyNarnaul, Shop No 46 New Anaj Mandi NARNOL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06FOPPS8573N1ZN PAN No. FOPPS8573N																															
<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>ADITHYA DW BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">13.00</td> <td style="text-align: center;">130.00</td> <td style="text-align: center;">696.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">90,504.70</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">13</td> <td style="text-align: center;">130</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">90,504.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA DW BUCKET Main Brand	08013210	13.00	130.00	696.19	5.00	90,504.70			Total	13	130	Total		90,504.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ADITHYA DW BUCKET Main Brand	08013210	13.00	130.00	696.19	5.00	90,504.70																								
		Total	13	130	Total		90,504.70																								
Other Charges WAGES 195.00					Other Charges 195.31 IGST TAX 4,534.99 Net Amount 95,235.00																										
Amount In Words Rupees Ninety Five Thousand Two Hundred Thirty Five 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: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>IGST 5.0%</td> <td style="text-align: center;">90,699.70</td> <td></td> <td style="text-align: center;">4,534.99</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	90,699.70		4,534.99														
HSN Code	Tax Description	Assessable Value		IGST Value																											
08013210	IGST 5.0%	90,699.70		4,534.99																											
<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																											