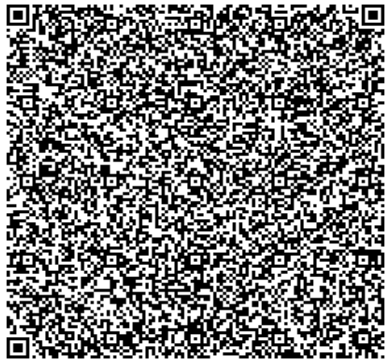


## TAX INVOICE

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>6181</b> <b>27/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>DL SUNIL JODHAGA</b>	
IRN No <b>0da8782b8dd78310e91f0e02370e828e3486e6cfa5283768f4c85ea11aceaa5b</b>  ACK No <b>172516932567688</b> Date : <b>27/02/2025</b>			
Buyer <b>SINGHAL ENTERPRISES ( CHOTI CHOPPER )</b> <b>shop no 7SHOP NO .7,JAIPUR,</b> <b>GANGORI BAZAR</b>  <b>DNG</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABGPA7753H1ZN</b> PAN No. <b>ABGPA7753H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	S C P JH BUCKET                      Main Brand	08013210	8.00	72.00	805.71	5.00	58,011.12
Total			<b>8</b>	<b>72</b>	Total		58,011.12

**Other Charges**

Other Charges	0.32
CGST TAX	1,450.28
SGST TAX	1,450.28
<b>Net Amount</b>	<b>60,912.00</b>

Amount In Words **Rupees Sixty Thousand Nine Hundred Twelve 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%	58,011.12	1,450.28	1,450.28

**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