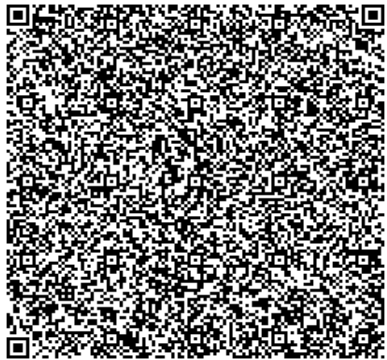


## TAX INVOICE

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>6642</b> <b>25/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GANPATI TRANSPORT</b> Vehicle No Delivery Station : <b>BEHRAWNDA KHURD</b>  Broker <b>DL SONU SHARMA</b>	
IRN No      a947af80291763e714989184a13c38e5acf41f4faa3af0a135ba08d592edaab3 ACK No      172517114604809      Date : 25/03/2025			
Buyer <b>GARG KIRANA STORE ( BEHRAWNDA )</b> <b>VILLEGE BEHRAWNDA KHURDSAWAI</b> <b>MADHOPUR, TEH KHANDAR</b>  <b>BEHRAWNDA KHURD</b> Pin : 322001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AFFPG0575C1ZU</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF W320 BUCKET      Main Brand	08013210	3.00	30.00	786.67	5.00	23,600.10
Total			<b>3</b>	<b>30</b>	Total		23,600.10

**Other Charges**

WAGES

45.00

Other Charges	44.64
CGST TAX	591.13
SGST TAX	591.13
<b>Net Amount</b>	<b>24,827.00</b>

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Twenty Seven 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%	23,645.10	591.13	591.13

**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