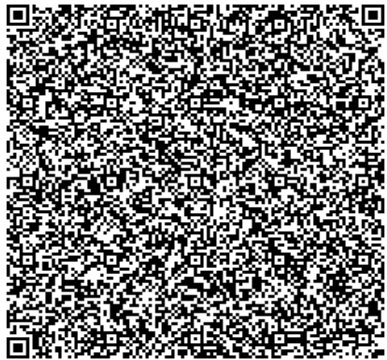


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>4411</b> <b>24/12/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMDA METHA</b> Vehicle No Delivery Station : <b>SIRSHA</b> Eway Bill No. <b>741487575947</b> Broker <b>PRASANT JI</b>																											
IRN No      2fee65c5694756d07b45c63011842f4d9de4d00fc26ce7f442976315a0877b18 ACK No      172416494223186      Date : <b>24/12/2024</b>																															
Buyer <b>CHABIL DASS SONS</b> Bhadara BazarSirsa, Bhadara Bazar  <b>SIRSHA</b> Pin : <b>125055</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06AFRPR2196E1Z2</b> PAN No. <b>AFRPR2196E</b>																															
<table><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><tr><td>1</td><td>ADITHYA BJH BUCKET      Main Brand</td><td>08013210</td><td>10.00</td><td>100.00</td><td>753.33</td><td>5.00</td><td>75,333.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>100</b></td><td>Total</td><td colspan="2">75,333.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA BJH BUCKET      Main Brand	08013210	10.00	100.00	753.33	5.00	75,333.00			Total	<b>10</b>	<b>100</b>	Total	75,333.00	
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<b>Other Charges</b> WAGES 150.00				<table><tr><td>Other Charges</td><td>149.85</td></tr><tr><td>IGST TAX</td><td>3,774.15</td></tr><tr><td><b>Net Amount</b></td><td><b>79,257.00</b></td></tr></table>				Other Charges	149.85	IGST TAX	3,774.15	<b>Net Amount</b>	<b>79,257.00</b>																		
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Amount In Words <b>Rupees Seventy Nine Thousand Two Hundred Fifty Seven Only.</b>																															
<b>Our Bankers :</b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>08013210</td><td>IGST 5.0%</td><td>75,483.00</td><td></td><td>3,774.15</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	75,483.00		3,774.15														
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08013210	IGST 5.0%	75,483.00		3,774.15																											
<b>Remarks:</b>																															
<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																											