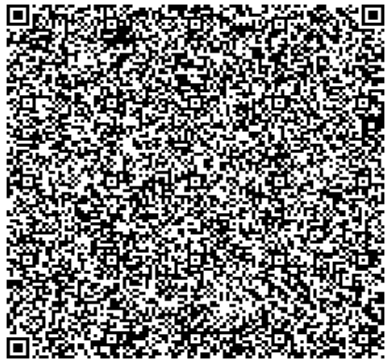


## TAX INVOICE

Original

| <b>GARG CASHEW N SPICES</b><br><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b><br><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>  |                                     |           |        | Invoice No.      Dated<br><b>3692</b> <b>16/11/2024</b>   |                 |                  |            |            |                      |                  |            |            |          |                     |           |        |                                     |          |      |       |        |      |           |       |  |  |   |    |       |  |           |
|---|-------------------------------------|-----------|--------|---|-----------------|------------------|------------|------------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|-------------------------------------|----------|------|-------|--------|------|-----------|-------|--|--|---|----|-------|--|-----------|
|   |                                     |           |        | Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No<br>Delivery Station : <b>DNG</b><br><br>Broker <b>SELF</b>   |                 |                  |            |            |                      |                  |            |            |          |                     |           |        |                                     |          |      |       |        |      |           |       |  |  |   |    |       |  |           |
| IRN No <b>4df3deb160bb8fdb15779908d02fa734d49196b3ee9cce76081272fbfabb58da</b><br>ACK No <b>172416235888715</b> Date : <b>16/11/2024</b>  |                                     |           |        |    |                 |                  |            |            |                      |                  |            |            |          |                     |           |        |                                     |          |      |       |        |      |           |       |  |  |   |    |       |  |           |
| Buyer<br><b>S. S. TRADING CO.</b><br><b>195/2CHANDPOLE, MADHOPURIYON KA CHOWK, DEENANATH JI KI GALI</b><br><br>DNG      Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ACIPG4483B1ZS</b> PAN No. <b>ACIPG4483B</b>  |                                     |           |        |   |                 |                  |            |            |                      |                  |            |            |          |                     |           |        |                                     |          |      |       |        |      |           |       |  |  |   |    |       |  |           |
| <table border="1"><thead><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></thead><tbody><tr><td>1</td><td>MAHALASA BJH BUCKET      Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>786.67</td><td>5.00</td><td>15,733.40</td></tr><tr><td colspan="3">Total</td><td>2</td><td>20</td><td colspan="2">Total</td><td>15,733.40</td></tr></tbody></table> |                                     |           |        |   |                 |                  |            | SNo.       | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | MAHALASA BJH BUCKET      Main Brand | 08013210 | 2.00 | 20.00 | 786.67 | 5.00 | 15,733.40 | Total |  |  | 2 | 20 | Total |  | 15,733.40 |
| SNo.  | Description Of Goods                | HSN Code  | Qty    | Weight  | Rate            | GST Rate         | Amount     |            |                      |                  |            |            |          |                     |           |        |                                     |          |      |       |        |      |           |       |  |  |   |    |       |  |           |
| 1   | MAHALASA BJH BUCKET      Main Brand | 08013210  | 2.00   | 20.00   | 786.67          | 5.00             | 15,733.40  |            |                      |                  |            |            |          |                     |           |        |                                     |          |      |       |        |      |           |       |  |  |   |    |       |  |           |
| Total   |                                     |           | 2      | 20  | Total           |                  | 15,733.40  |            |                      |                  |            |            |          |                     |           |        |                                     |          |      |       |        |      |           |       |  |  |   |    |       |  |           |
| <b>Other Charges</b>  |                                     |           |        | Other Charges      -0.08  |                 |                  |            |            |                      |                  |            |            |          |                     |           |        |                                     |          |      |       |        |      |           |       |  |  |   |    |       |  |           |
|   |                                     |           |        | CGST TAX      393.34<br>SGST TAX      393.34<br><b>Net Amount      16,520.00</b>  |                 |                  |            |            |                      |                  |            |            |          |                     |           |        |                                     |          |      |       |        |      |           |       |  |  |   |    |       |  |           |
| Amount In Words <b>Rupees Sixteen Thousand Five Hundred Twenty Only.</b>  |                                     |           |        |   |                 |                  |            |            |                      |                  |            |            |          |                     |           |        |                                     |          |      |       |        |      |           |       |  |  |   |    |       |  |           |
| <b>Our Bankers :</b><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>IFSC : HDFC0000289   |                                     |           |        | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>15,733.40</td><td>393.34</td><td>393.34</td></tr></tbody></table> |                 |                  |            | HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 15,733.40 | 393.34 | 393.34                              |          |      |       |        |      |           |       |  |  |   |    |       |  |           |
|   |                                     |           |        | HSN Code  | Tax Description | Assessable Value | CGST Value | SGST Value |                      |                  |            |            |          |                     |           |        |                                     |          |      |       |        |      |           |       |  |  |   |    |       |  |           |
| 08013210  | CGST 2.5%+SGST 2.5%                 | 15,733.40 | 393.34 | 393.34  |                 |                  |            |            |                      |                  |            |            |          |                     |           |        |                                     |          |      |       |        |      |           |       |  |  |   |    |       |  |           |
| <b>Remarks:</b>   |                                     |           |        |   |                 |                  |            |            |                      |                  |            |            |          |                     |           |        |                                     |          |      |       |        |      |           |       |  |  |   |    |       |  |           |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.  |                                     |           |        | <b>For GARG CASHEW N SPICES</b><br><br>Authorised Signatory   |                 |                  |            |            |                      |                  |            |            |          |                     |           |        |                                     |          |      |       |        |      |           |       |  |  |   |    |       |  |           |