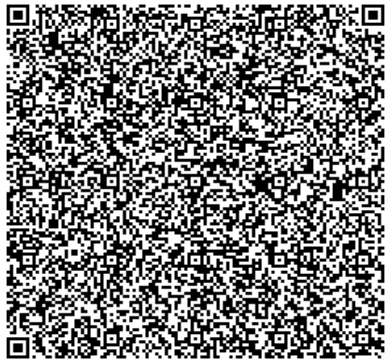


## TAX INVOICE

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>4092</b> <b>07/12/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>																																			
IRN No      3b8c8ce700ff55553a98989cf06dfd9d85312fe5ba6b44a4f00da632b52c7079 ACK No      172416386642176      Date : <b>07/12/2024</b>																																							
Buyer <b>SHREE GOPINATH TRADERS ( D. GALI )</b> <b>AGRASEN MARKETB NO 78CHANDPOLE BAZAR, BARAH JI KI GALI</b>  JAIPUR      Pin : 302001      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHTPA3798B1Z5</b> PAN No. <b>AHTPA3798B</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>KAMAT SW320 BUCKET      Main Brand</td><td>08013210</td><td>1.00</td><td>10.00</td><td>739.05</td><td>5.00</td><td>7,390.50</td></tr><tr><td>2</td><td>MAHALASA JK BUCKET      Main Brand</td><td>08013100</td><td>1.00</td><td>10.00</td><td>696.19</td><td>5.00</td><td>6,961.90</td></tr><tr><td colspan="3">Total</td><td><b>2</b></td><td><b>20</b></td><td>Total</td><td colspan="2">14,352.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAMAT SW320 BUCKET      Main Brand	08013210	1.00	10.00	739.05	5.00	7,390.50	2	MAHALASA JK BUCKET      Main Brand	08013100	1.00	10.00	696.19	5.00	6,961.90	Total			<b>2</b>	<b>20</b>	Total	14,352.40	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.02</td></tr><tr><td>CGST TAX</td><td>358.81</td></tr><tr><td>SGST TAX</td><td>358.81</td></tr><tr><td><b>Net Amount</b></td><td><b>15,070.00</b></td></tr></table>				Other Charges	-0.02	CGST TAX	358.81	SGST TAX	358.81	<b>Net Amount</b>	<b>15,070.00</b>																								
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Amount In Words <b>Rupees Fifteen Thousand Seventy Only.</b>																																							
<b><u>Our Bankers :</u></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>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>7,390.50</td><td>184.76</td><td>184.76</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>6,961.90</td><td>174.05</td><td>174.05</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	7,390.50	184.76	184.76	08013100	CGST 2.5%+SGST 2.5%	6,961.90	174.05	174.05																	
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<b><u>Remarks:</u></b>																																							
<b><u>Terms :</u></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																																			