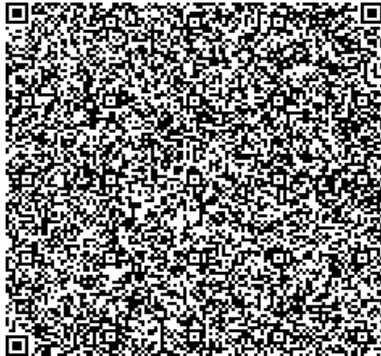


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				Invoice No. Dated 3885 23/11/2024																																			
				Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : NIMACH Eway Bill No. 741479356363 Broker PRADEEP KALBAL																																			
IRN No cac9295de1fca26956580b9e44af16990afcdf7b78188f8525aec604e3c32179 ACK No 172416282943344 Date : 23/11/2024																																							
Buyer A B TRADERS (NEEMUCH) NEEMUCH293,TILAK MARGNEEMUCHNEEMUCH, NEEMUCH NIMACH Pin : 458441 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23CHAPG2790L1ZD PAN No. CHAPG2790L																																							
<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>PANCHAK SHRI DW PETI Main Brand</td><td>08013210</td><td>41.00</td><td>820.00</td><td>753.33</td><td>5.00</td><td>617,730.60</td></tr><tr><td>2</td><td>VINAYAKA LWP BUCKET Main Brand</td><td>08013210</td><td>16.00</td><td>160.00</td><td>743.81</td><td>5.00</td><td>119,009.60</td></tr><tr><td colspan="3">Total</td><td>57</td><td>980</td><td colspan="2">Total</td><td>736,740.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PANCHAK SHRI DW PETI Main Brand	08013210	41.00	820.00	753.33	5.00	617,730.60	2	VINAYAKA LWP BUCKET Main Brand	08013210	16.00	160.00	743.81	5.00	119,009.60	Total			57	980	Total		736,740.20
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Other Charges WAGES 1060.00				<table><tr><td>Other Charges</td><td>1,059.79</td></tr><tr><td>IGST TAX</td><td>36,890.01</td></tr><tr><td>Net Amount</td><td>774,690.00</td></tr></table>				Other Charges	1,059.79	IGST TAX	36,890.01	Net Amount	774,690.00																										
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Amount In Words Rupees Seven Lakh Seventy Four Thousand Six Hundred Ninety Only.																																							
<u>Our Bankers :</u> 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>737,800.20</td><td></td><td>36,890.01</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	737,800.20		36,890.01																						
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<u>Remarks:</u>																																							
<u>Terms :</u> 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																																			