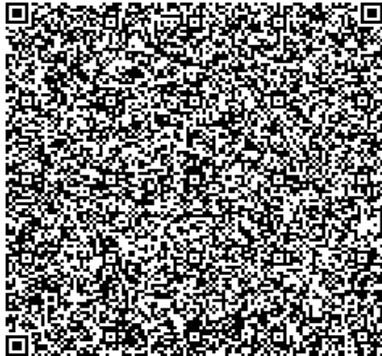


## TAX INVOICE

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>2437</b> <b>28/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>KUNAL TRP.</b> Vehicle No Delivery Station : <b>NAGAU</b>																											
				Broker <b>MS BROKER</b>																											
IRN No      226877b39112f2558652d91eb318a701a474cb25bd84b53999530dd9e6e5044c ACK No      172415892773145      Date : 28/09/2024																															
Buyer <b>PUKHRAJ HIRACHAND AND CO</b> A-6Nagaur, NH 62  NAGORE      Pin : 341001      State : Rajasthan      Code : 08 Phone : GSTIN :      08AABFP2490E1ZE      PAN No.      AABFP2490E																															
<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>BALAJI SW BUCKET      Main Brand</td><td>08013210</td><td>24.00</td><td>240.00</td><td>724.76</td><td>5.00</td><td>173,942.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>24</td><td>240</td><td>Total</td><td colspan="2">173,942.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BALAJI SW BUCKET      Main Brand	08013210	24.00	240.00	724.76	5.00	173,942.40			Total	24	240	Total	173,942.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BALAJI SW BUCKET      Main Brand	08013210	24.00	240.00	724.76	5.00	173,942.40																								
		Total	24	240	Total	173,942.40																									
Other Charges WAGES 360.00				Other Charges      360.48 CGST TAX      4,357.56 SGST TAX      4,357.56 <b>Net Amount      183,018.00</b>																											
Amount In Words <b>Rupees One Lakh Eighty Three Thousand Eighteen Only.</b>																															
<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>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>174,302.40</td><td>4,357.56</td><td>4,357.56</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	174,302.40	4,357.56	4,357.56														
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08013210	CGST 2.5%+SGST 2.5%	174,302.40	4,357.56	4,357.56																											
<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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																											