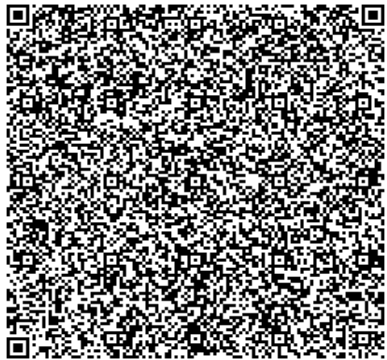


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>3549</b> <b>09/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>ANKIT BHAIYA</b>	
IRN No <b>8c4a397d4c69ddb64917da7bef01617a80be92e603cf36c3676683cc866195e7</b>  ACK No <b>172416192217746</b> Date : <b>09/11/2024</b>			
Buyer <b>MOOL CHAND PREMCHAND AGRAWAL</b> <b>Madho ganjBandikui, Madho ganj</b>  <b>BANDIKUI</b> Pin : <b>321608</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGMPM8808J1ZS</b> PAN No. <b>AGMPM8808J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NIVAS SS BUCKET ( 211 )                      Main Brand	08013210	5.00	50.00	796.19	5.00	39,809.50
		Total	<b>5</b>	<b>50</b>	Total		39,809.50

**Other Charges**

WAGES

75.00

Other Charges	75.28
CGST TAX	997.11
SGST TAX	997.11
<b>Net Amount</b>	<b>41,879.00</b>

Amount In Words **Rupees Forty One Thousand Eight Hundred Seventy Nine Only.****Our Bankers :**

BANK : HDFC BANK  
A/C NO.: 02898020000277  
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	39,884.50	997.11	997.11

**Remarks:****Terms :**

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