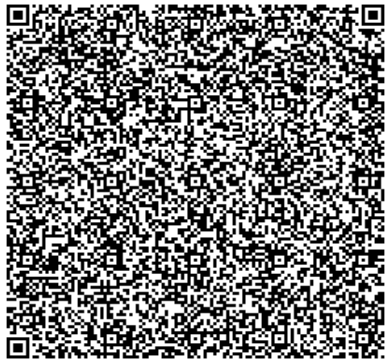


TAX INVOICE

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 2069 12/09/2024																																			
				Pymt Mode: CREDIT Transporter JAKHAD TPT Vehicle No Delivery Station : DHORIMANNA Broker MANGAL JI BROKER																																			
IRN No 04c87a8ba9f4fbfee052ffd97162a1fc749365f9fa749520b3e0ff912ba2ba4d ACK No 172415781956152 Date : 12/09/2024																																							
Buyer VIKRAM TRADING COMPANY 03DHORIMANA, MAIN BAZAR DHORIMANNA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08GDJPK8006E1ZI PAN No. GDJPK8006E																																							
<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>VINOTH SW-240 Main Brand</td><td>08013210</td><td>4.00</td><td>40.00</td><td>810.48</td><td>5.00</td><td>32,419.20</td></tr><tr><td>2</td><td>JAYA W 240 Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>929.52</td><td>5.00</td><td>18,590.40</td></tr><tr><td colspan="3">Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">51,009.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VINOTH SW-240 Main Brand	08013210	4.00	40.00	810.48	5.00	32,419.20	2	JAYA W 240 Main Brand	08013210	2.00	20.00	929.52	5.00	18,590.40	Total			6	60	Total	51,009.60	
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Total			6	60	Total	51,009.60																																	
Other Charges WAGES 180.00				<table><tr><td>Other Charges</td><td>179.92</td></tr><tr><td>CGST TAX</td><td>1,279.74</td></tr><tr><td>SGST TAX</td><td>1,279.74</td></tr><tr><td>Net Amount</td><td>53,749.00</td></tr></table>				Other Charges	179.92	CGST TAX	1,279.74	SGST TAX	1,279.74	Net Amount	53,749.00																								
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Amount In Words Rupees Fifty Three Thousand Seven Hundred Forty Nine Only.																																							
Our Bankers : 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>51,189.60</td><td>1,279.74</td><td>1,279.74</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	51,189.60	1,279.74	1,279.74																						
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08013210	CGST 2.5%+SGST 2.5%	51,189.60	1,279.74	1,279.74																																			
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																																			