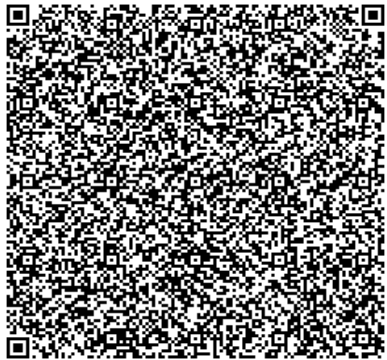


TAX INVOICE

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 3067 19/10/2024																																											
				Pymt Mode: CREDIT Transporter VRL LOGISTICS LTP Vehicle No Delivery Station : KARNATAKA Eway Bill No. 741470140947 Broker																																											
IRN No 424d660dd5c0979e024c670f0377ddbed18155f37dc75e1ca2edcc95bcacd1de ACK No 172416052938925 Date : 19/10/2024																																															
Buyer FAVOURITE CASHEWS JANNADY HARDALLY MANADALLY KARNATAKA Pin : 576222 State : Karnataka Code : 29 Phone : 0825927036 GSTIN : 29AABFF8553C1ZG PAN No. AABFF8553C																																															
<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>FAVRT FW 1 PETI Main Brand</td><td>08013210</td><td>15.00</td><td>300.00</td><td>675.00</td><td>5.00</td><td>202,500.00</td></tr><tr><td>2</td><td>FAVRT FW PETI Main Brand</td><td>08013210</td><td>20.00</td><td>400.00</td><td>735.00</td><td>5.00</td><td>294,000.00</td></tr><tr><td>3</td><td>FAVRT JSW PRTI Main Brand</td><td>08013210</td><td>15.00</td><td>300.00</td><td>765.00</td><td>5.00</td><td>229,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,000</td><td>Total</td><td colspan="2">726,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	FAVRT FW 1 PETI Main Brand	08013210	15.00	300.00	675.00	5.00	202,500.00	2	FAVRT FW PETI Main Brand	08013210	20.00	400.00	735.00	5.00	294,000.00	3	FAVRT JSW PRTI Main Brand	08013210	15.00	300.00	765.00	5.00	229,500.00			Total	50	1,000	Total	726,000.00	
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Other Charges				Other Charges 0.00																																											
				IGST TAX 36,300.00																																											
				Net Amount 762,300.00																																											
Amount In Words Rupees Seven Lakh Sixty Two Thousand Three Hundred 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>726,000.00</td><td></td><td>36,300.00</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	726,000.00		36,300.00																														
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Remarks:																																															
<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																																											