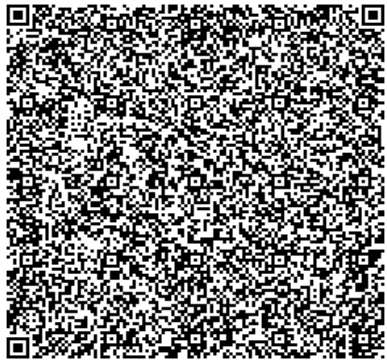


## TAX INVOICE

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>2925</b> <b>16/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>VISHNU TRANSPORT</b> Vehicle No Delivery Station : <b>BASSI</b>  Broker <b>SURESH JI</b>																											
IRN No <b>1542bfb84d132f215c687cedabd4144541f12ea274f4bd18aa697686c97339a3</b> ACK No <b>172416027544469</b> Date : <b>16/10/2024</b>																															
Buyer <b>GYARSI LAL RAM SWROOP ( BASSI )</b> <b>BASSIBASSI, BASSI</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEYPG6305G2Z8</b> PAN No. <b>AEYPG6305G</b>																															
<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>SHARANYA JK BUCKET      Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>724.76</td><td>5.00</td><td>14,495.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">14,495.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHARANYA JK BUCKET      Main Brand	08013210	2.00	20.00	724.76	5.00	14,495.20			Total	2	20	Total	14,495.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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<b>Other Charges</b> WAGES 30.00				<table><tr><td>Other Charges</td><td>29.54</td></tr><tr><td>CGST TAX</td><td>363.13</td></tr><tr><td>SGST TAX</td><td>363.13</td></tr><tr><td><b>Net Amount</b></td><td><b>15,251.00</b></td></tr></table>				Other Charges	29.54	CGST TAX	363.13	SGST TAX	363.13	<b>Net Amount</b>	<b>15,251.00</b>																
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CGST TAX	363.13																														
SGST TAX	363.13																														
<b>Net Amount</b>	<b>15,251.00</b>																														
Amount In Words <b>Rupees Fifteen Thousand Two Hundred Fifty One Only.</b>																															
<b>Our Bankers :</b> 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>14,525.20</td><td>363.13</td><td>363.13</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	14,525.20	363.13	363.13														
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08013210	CGST 2.5%+SGST 2.5%	14,525.20	363.13	363.13																											
<b>Remarks:</b>																															
<b>Terms :</b> 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																											