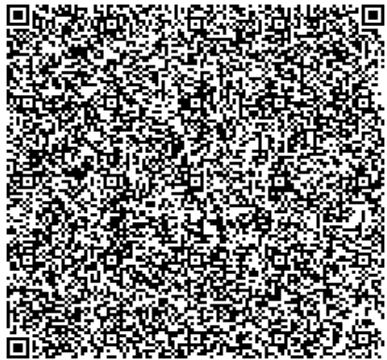


TAX INVOICE

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 4135 10/12/2024																											
				Pymt Mode: CREDIT Transporter SHRI KRISHNA TRANSPORT Vehicle No Delivery Station : CHOMU Broker BANWARI																											
IRN No c6f1029e96730e4a89eb674e1cffb92e4a8e7b5d33c9120d145e1f94f40ca048 ACK No 172416404940370 Date : 10/12/2024																															
Buyer SHREE RAM STORE (CHOMU) Khasra No 3909,3906/7752Chomu, Moriya Road CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABIPA1124C1ZI PAN No. ABIPA1124C																															
<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>SIDDHI VINAYAK DW Main Brand</td><td>08013210</td><td>5.00</td><td>50.00</td><td>724.76</td><td>5.00</td><td>36,238.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">36,238.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SIDDHI VINAYAK DW Main Brand	08013210	5.00	50.00	724.76	5.00	36,238.00			Total	5	50	Total	36,238.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SIDDHI VINAYAK DW Main Brand	08013210	5.00	50.00	724.76	5.00	36,238.00																								
		Total	5	50	Total	36,238.00																									
Other Charges WAGES 75.00				<table><tr><td>Other Charges</td><td>75.34</td></tr><tr><td>CGST TAX</td><td>907.83</td></tr><tr><td>SGST TAX</td><td>907.83</td></tr><tr><td>Net Amount</td><td>38,129.00</td></tr></table>				Other Charges	75.34	CGST TAX	907.83	SGST TAX	907.83	Net Amount	38,129.00																
Other Charges	75.34																														
CGST TAX	907.83																														
SGST TAX	907.83																														
Net Amount	38,129.00																														
Amount In Words Rupees Thirty Eight Thousand One Hundred Twenty 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>36,313.00</td><td>907.83</td><td>907.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	36,313.00	907.83	907.83														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	36,313.00	907.83	907.83																											
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																											