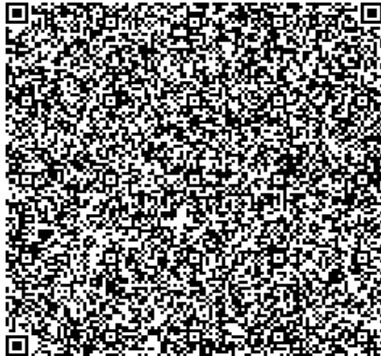


## TAX INVOICE

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>2829</b> <b>14/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL TRANSPORT</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>MANGAL JI BROKER</b>																											
IRN No <b>4697c5ce1b24a6683ee43dc01e8dbd1975622e0bb508e3c4e16c82d72da5f4f6</b> ACK No <b>172416011394623</b> Date : <b>14/10/2024</b>																															
Buyer <b>AADINATH TRADING COMPANY</b> <b>RAI CONOLYBARMER, RAI COLONY</b>  <b>BADMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AALHB1854J1Z5</b> PAN No. <b>AALHB1854J</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>COASTAL DS PETI      Main Brand</td><td>08013210</td><td>6.00</td><td>120.00</td><td>762.86</td><td>5.00</td><td>91,543.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>120</td><td>Total</td><td colspan="2">91,543.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COASTAL DS PETI      Main Brand	08013210	6.00	120.00	762.86	5.00	91,543.20			Total	6	120	Total	91,543.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	COASTAL DS PETI      Main Brand	08013210	6.00	120.00	762.86	5.00	91,543.20																								
		Total	6	120	Total	91,543.20																									
<b>Other Charges</b> WAGES 120.00				<table><tr><td>Other Charges</td><td>119.64</td></tr><tr><td>CGST TAX</td><td>2,291.58</td></tr><tr><td>SGST TAX</td><td>2,291.58</td></tr><tr><td><b>Net Amount</b></td><td><b>96,246.00</b></td></tr></table>				Other Charges	119.64	CGST TAX	2,291.58	SGST TAX	2,291.58	<b>Net Amount</b>	<b>96,246.00</b>																
Other Charges	119.64																														
CGST TAX	2,291.58																														
SGST TAX	2,291.58																														
<b>Net Amount</b>	<b>96,246.00</b>																														
Amount In Words <b>Rupees Ninety Six Thousand Two Hundred Forty Six Only.</b>																															
<b><u>Our Bankers :</u></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>91,663.20</td><td>2,291.58</td><td>2,291.58</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	91,663.20	2,291.58	2,291.58														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	91,663.20	2,291.58	2,291.58																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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																											