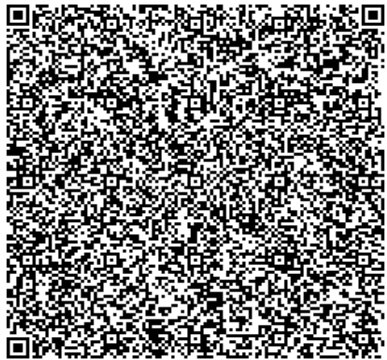


## TAX INVOICE

Original

| <b>GARG CASHEW N SPICES</b><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b><br><b>JAIPUR-302001</b><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>   |                              |                  |            | Invoice No.      Dated<br><b>3239</b> <b>26/10/2024</b>   |        |            |            |               |                      |                  |            |            |          |                     |            |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
|--|------------------------------|------------------|------------|---|--------|------------|------------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------|----------|------------------------------|----------|-------|--------|--------|------|------------|--|--|-------|----|-----|-------|------------|--|
|  |                              |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No <b>RJ14GL3845</b><br>Delivery Station : <b>DNG</b><br>Eway Bill No. <b>741472480966</b><br>Broker <b>SUNIL SAINI</b>                                       |        |            |            |               |                      |                  |            |            |          |                     |            |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| IRN No      e6093637b87084a0fd19c01bc78a7d8d6e5abfe1df047355143913de<br>04d03072<br>ACK No      172416102967798      Date : 26/10/2024   |                              |                  |            |    |        |            |            |               |                      |                  |            |            |          |                     |            |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| Buyer<br><b>Shiv Trading Co.</b><br><b>1JAIPUR, VARAHJI KI GALI, GANGORI</b><br><b>BAZAR</b><br><br>DNG      Pin : 302002      State : Rajasthan      Code : 08<br>Phone :<br>GSTIN : <b>08AAQPK4707N1Z4</b> PAN No. <b>AAQPK4707N</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>JAYALAXMI K1      Main Brand</td><td>08013210</td><td>20.00</td><td>200.00</td><td>753.33</td><td>5.00</td><td>150,666.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>200</td><td>Total</td><td colspan="2">150,666.00</td></tr></table> |                              |                  |            |   |        |            |            | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount     | 1        | JAYALAXMI K1      Main Brand | 08013210 | 20.00 | 200.00 | 753.33 | 5.00 | 150,666.00 |  |  | Total | 20 | 200 | Total | 150,666.00 |  |
| SNo.   | Description Of Goods         | HSN Code         | Qty        | Weight  | Rate   | GST Rate   | Amount     |               |                      |                  |            |            |          |                     |            |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| 1  | JAYALAXMI K1      Main Brand | 08013210         | 20.00      | 200.00  | 753.33 | 5.00       | 150,666.00 |               |                      |                  |            |            |          |                     |            |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
|  |                              | Total            | 20         | 200   | Total  | 150,666.00 |            |               |                      |                  |            |            |          |                     |            |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| Other Charges  |                              |                  |            | <table><tr><td>Other Charges</td><td>-0.30</td></tr><tr><td>CGST TAX</td><td>3,766.65</td></tr><tr><td>SGST TAX</td><td>3,766.65</td></tr><tr><td>Net Amount</td><td>158,199.00</td></tr></table>   |        |            |            | Other Charges | -0.30                | CGST TAX         | 3,766.65   | SGST TAX   | 3,766.65 | Net Amount          | 158,199.00 |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| Other Charges  | -0.30                        |                  |            |   |        |            |            |               |                      |                  |            |            |          |                     |            |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| CGST TAX   | 3,766.65                     |                  |            |   |        |            |            |               |                      |                  |            |            |          |                     |            |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| SGST TAX   | 3,766.65                     |                  |            |   |        |            |            |               |                      |                  |            |            |          |                     |            |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| Net Amount   | 158,199.00                   |                  |            |   |        |            |            |               |                      |                  |            |            |          |                     |            |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| Amount In Words <b>Rupees One Lakh Fifty Eight Thousand One Hundred Ninety Nine Only.</b>  |                              |                  |            |   |        |            |            |               |                      |                  |            |            |          |                     |            |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| <u>Our Bankers :</u><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>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>150,666.00</td><td>3,766.65</td><td>3,766.65</td></tr></table> |        |            |            | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 150,666.00 | 3,766.65 | 3,766.65                     |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| HSN Code   | Tax Description              | Assessable Value | CGST Value | SGST Value  |        |            |            |               |                      |                  |            |            |          |                     |            |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| 08013210   | CGST 2.5%+SGST 2.5%          | 150,666.00       | 3,766.65   | 3,766.65  |        |            |            |               |                      |                  |            |            |          |                     |            |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| <u>Remarks:</u>  |                              |                  |            |   |        |            |            |               |                      |                  |            |            |          |                     |            |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |
| <u>Terms :</u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.   |                              |                  |            | <b>For GARG CASHEW N SPICES</b><br><br>Authorised Signatory   |        |            |            |               |                      |                  |            |            |          |                     |            |          |                              |          |       |        |        |      |            |  |  |       |    |     |       |            |  |