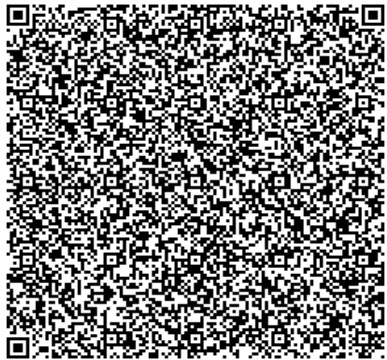


TAX INVOICE

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 2667 08/10/2024																																																											
				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : IGLAS Eway Bill No. 711466602650 Broker DL PRAMOD MITTAL																																																											
IRN No a9faf5768a9a808f78f39f2e0beb2ee38479e7e649476d15fcbae74a365902dc ACK No 172415970732860 Date : 08/10/2024																																																															
Buyer M/s Mitthan Lal Provisional Store (Igla OIGLAS, MAIN CHAURAHA IGLAS Pin : 202124 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AEBPA9205J1ZO PAN No. AEBPA9205J																																																															
<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>MSC 320 BOX Main Brand</td><td>08013210</td><td>4.00</td><td>48.00</td><td>785.71</td><td>5.00</td><td>37,714.08</td></tr><tr><td>2</td><td>MSC 240 BOX Main Brand</td><td>08013210</td><td>4.00</td><td>48.00</td><td>814.29</td><td>5.00</td><td>39,085.92</td></tr><tr><td>3</td><td>MSC 210 BOX Main Brand</td><td>08013210</td><td>4.00</td><td>48.00</td><td>842.86</td><td>5.00</td><td>40,457.28</td></tr><tr><td>4</td><td>MSC 180 BOX Main Brand</td><td>08013210</td><td>4.00</td><td>48.00</td><td>871.43</td><td>5.00</td><td>41,828.64</td></tr><tr><td>5</td><td>MAHALASA BJH BUCKET Main Brand</td><td>08013210</td><td>20.00</td><td>200.00</td><td>796.19</td><td>5.00</td><td>159,238.00</td></tr><tr><td colspan="3">Total</td><td>36</td><td>392</td><td>Total</td><td colspan="2">318,323.92</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MSC 320 BOX Main Brand	08013210	4.00	48.00	785.71	5.00	37,714.08	2	MSC 240 BOX Main Brand	08013210	4.00	48.00	814.29	5.00	39,085.92	3	MSC 210 BOX Main Brand	08013210	4.00	48.00	842.86	5.00	40,457.28	4	MSC 180 BOX Main Brand	08013210	4.00	48.00	871.43	5.00	41,828.64	5	MAHALASA BJH BUCKET Main Brand	08013210	20.00	200.00	796.19	5.00	159,238.00	Total			36	392	Total	318,323.92	
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Other Charges WAGES 540.00				Other Charges 539.89 IGST TAX 15,943.19 Net Amount 334,807.00																																																											
Amount In Words Rupees Three Lakh Thirty Four Thousand Eight Hundred Seven 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></th><th>IGST Value</th></tr><tr><td>08013210</td><td>IGST 5.0%</td><td>318,863.92</td><td></td><td>15,943.19</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	318,863.92		15,943.19																																														
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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																																																											