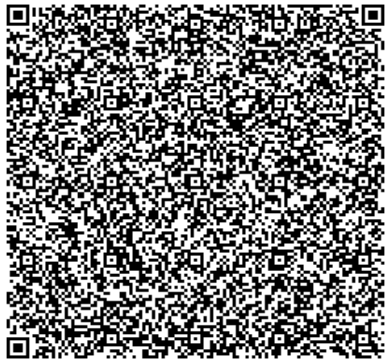


TAX INVOICE

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 2389 26/09/2024																											
				Pymt Mode: CREDIT Transporter SAYANA TRP. Vehicle No Delivery Station : NAGAU																											
				Broker SELF																											
IRN No 5a7f79df01fd1195d9ec3c01bd895551d68077360e645ba8dec93d086fb1c1ca ACK No 172415874855782 Date : 26/09/2024																															
Buyer JINDAL STORE (NAGAU) ---OUT SIDE DELHI DARWAZA, - NAGAU Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08ALUPP3362M1Z9																															
<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>MDCC DO BUCKET Main Brand</td><td>08013210</td><td>5.00</td><td>50.00</td><td>877.14</td><td>5.00</td><td>43,857.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">43,857.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MDCC DO BUCKET Main Brand	08013210	5.00	50.00	877.14	5.00	43,857.00			Total	5	50	Total	43,857.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MDCC DO BUCKET Main Brand	08013210	5.00	50.00	877.14	5.00	43,857.00																								
		Total	5	50	Total	43,857.00																									
Other Charges WAGES Rebate A/c 75.00 -691.00				<table><tr><td>Other Charges</td><td>-615.60</td></tr><tr><td>CGST TAX</td><td>1,098.30</td></tr><tr><td>SGST TAX</td><td>1,098.30</td></tr><tr><td>Net Amount</td><td>45,438.00</td></tr></table>				Other Charges	-615.60	CGST TAX	1,098.30	SGST TAX	1,098.30	Net Amount	45,438.00																
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CGST TAX	1,098.30																														
SGST TAX	1,098.30																														
Net Amount	45,438.00																														
Amount In Words Rupees Forty Five Thousand Four Hundred Thirty Eight 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>43,932.00</td><td>1,098.30</td><td>1,098.30</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	43,932.00	1,098.30	1,098.30														
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08013210	CGST 2.5%+SGST 2.5%	43,932.00	1,098.30	1,098.30																											
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																											