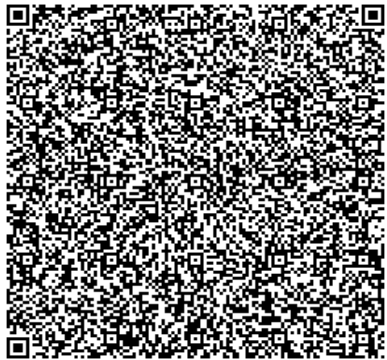


TAX INVOICE

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. 3978 Dated 30/11/2024 Pymt Mode: CREDIT Transporter CHETAN Vehicle No Delivery Station : CHURU Broker SELF																											
IRN No 0564537e81f95c2e1c0e08ae95283cd901f6af64c11a1f965b2301d6bf7c7641 ACK No 172416330202157 Date : 30/11/2024																															
Buyer RANWA MILK PARLOR AND DIPARTMENT,CHURU CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : GSTIN : 08BUGPR6956R2ZD PAN No. BUGPR6956R																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>SUMI PRIME DOUBLE BUCKET Main Brand</td><td>08013210</td><td>5.00</td><td>50.00</td><td>786.67</td><td>5.00</td><td>39,333.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">39,333.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUMI PRIME DOUBLE BUCKET Main Brand	08013210	5.00	50.00	786.67	5.00	39,333.50			Total	5	50	Total	39,333.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SUMI PRIME DOUBLE BUCKET Main Brand	08013210	5.00	50.00	786.67	5.00	39,333.50																								
		Total	5	50	Total	39,333.50																									
Other Charges WAGES 75.00				<table border="1"><tr><td>Other Charges</td><td>75.08</td></tr><tr><td>CGST TAX</td><td>985.21</td></tr><tr><td>SGST TAX</td><td>985.21</td></tr><tr><td>Net Amount</td><td>41,379.00</td></tr></table>				Other Charges	75.08	CGST TAX	985.21	SGST TAX	985.21	Net Amount	41,379.00																
Other Charges	75.08																														
CGST TAX	985.21																														
SGST TAX	985.21																														
Net Amount	41,379.00																														
Amount In Words Rupees Forty One Thousand Three Hundred Seventy Nine Only.																															
Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>39,408.50</td><td>985.21</td><td>985.21</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	39,408.50	985.21	985.21														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	39,408.50	985.21	985.21																											
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																											