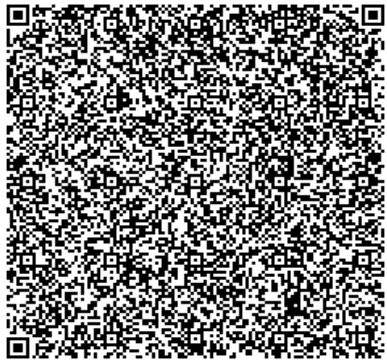


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>3555</b> <b>09/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI BHAWANI</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>GANESH RISHI</b>																											
IRN No      7419d443699412bbc795e0d0aa2beb01f3c93baca245dd28f66c0f72 5524376d ACK No      172416192737505      Date : <b>09/11/2024</b>																															
Buyer <b>AGARWAL TRADING COMPANY ( NIWARU )</b> <b>M-41 , M-44NIWARU ROAD, GANESH</b> <b>NAGAR</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABSFA7371B1ZA</b> PAN No. <b>ABSFA7371B</b>																															
<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>KANNAN K      Main Brand</td><td>08013210</td><td>5.00</td><td>50.00</td><td>772.38</td><td>5.00</td><td>38,619.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>50</b></td><td>Total</td><td colspan="2">38,619.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KANNAN K      Main Brand	08013210	5.00	50.00	772.38	5.00	38,619.00			Total	<b>5</b>	<b>50</b>	Total	38,619.00	
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<b>Other Charges</b> WAGES 75.00				<table border="1"><tr><td>Other Charges</td><td>75.30</td></tr><tr><td>CGST TAX</td><td>967.35</td></tr><tr><td>SGST TAX</td><td>967.35</td></tr><tr><td><b>Net Amount</b></td><td><b>40,629.00</b></td></tr></table>				Other Charges	75.30	CGST TAX	967.35	SGST TAX	967.35	<b>Net Amount</b>	<b>40,629.00</b>																
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Amount In Words <b>Rupees Forty Thousand Six Hundred Twenty Nine Only.</b>																															
<b><u>Our Bankers :</u></b> 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>38,694.00</td><td>967.35</td><td>967.35</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	38,694.00	967.35	967.35														
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<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																											