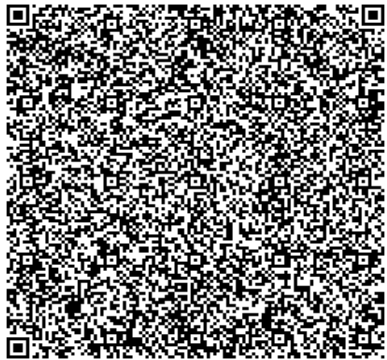


## TAX INVOICE

Original

| <b>GARG CASHEW N SPICES</b><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>2839</b> <b>14/10/2024</b>   |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
|---|-----------------------------------|------------------|------------|---|--------|------------|------------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-------------------|----------|-----------------------------------|----------|-------|--------|--------|------|------------|--|--|-------|-----------|------------|-------|------------|--|
|   |                                   |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>GLOBE QTS</b><br>Vehicle No<br>Delivery Station : <b>KHERTAL</b><br>Eway Bill No. <b>711468324004</b><br>Broker <b>MS BROKER</b>   |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
| IRN No <b>7a83d5ca6e7e2ccaa2416095ca296bee56d6194a61fa7dfd227b727c9a6b7780</b><br>ACK No <b>172416011989582</b> Date : <b>14/10/2024</b>  |                                   |                  |            |    |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
| Buyer<br><b>GOYAL KIRANA STORE</b><br><br><b>KHERTAL</b> Pin : <b>301404</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08BFEPG5954F1ZF</b> PAN No. <b>BFEPG5954F</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>COASTEL DP BUCKET      Main Brand</td><td>08013210</td><td>15.00</td><td>150.00</td><td>739.05</td><td>5.00</td><td>110,857.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>15</b></td><td><b>150</b></td><td>Total</td><td colspan="2">110,857.50</td></tr></table> |                                   |                  |            |   |        |            |            | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount            | 1        | COASTEL DP BUCKET      Main Brand | 08013210 | 15.00 | 150.00 | 739.05 | 5.00 | 110,857.50 |  |  | Total | <b>15</b> | <b>150</b> | Total | 110,857.50 |  |
| SNo.  | Description Of Goods              | HSN Code         | Qty        | Weight  | Rate   | GST Rate   | Amount     |               |                      |                  |            |            |          |                     |                   |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
| 1   | COASTEL DP BUCKET      Main Brand | 08013210         | 15.00      | 150.00  | 739.05 | 5.00       | 110,857.50 |               |                      |                  |            |            |          |                     |                   |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
|   |                                   | Total            | <b>15</b>  | <b>150</b>  | Total  | 110,857.50 |            |               |                      |                  |            |            |          |                     |                   |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
| <b>Other Charges</b><br>WAGES<br>225.00   |                                   |                  |            | <table><tr><td>Other Charges</td><td>225.38</td></tr><tr><td>CGST TAX</td><td>2,777.06</td></tr><tr><td>SGST TAX</td><td>2,777.06</td></tr><tr><td><b>Net Amount</b></td><td><b>116,637.00</b></td></tr></table>                            |        |            |            | Other Charges | 225.38               | CGST TAX         | 2,777.06   | SGST TAX   | 2,777.06 | <b>Net Amount</b>   | <b>116,637.00</b> |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
| Other Charges   | 225.38                            |                  |            |   |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
| CGST TAX  | 2,777.06                          |                  |            |   |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
| SGST TAX  | 2,777.06                          |                  |            |   |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
| <b>Net Amount</b>   | <b>116,637.00</b>                 |                  |            |   |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
| Amount In Words <b>Rupees One Lakh Sixteen Thousand Six Hundred Thirty Seven Only.</b>  |                                   |                  |            |   |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
| <b><u>Our Bankers :</u></b><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>111,082.50</td><td>2,777.06</td><td>2,777.06</td></tr></table> |        |            |            | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 111,082.50        | 2,777.06 | 2,777.06                          |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
| HSN Code  | Tax Description                   | Assessable Value | CGST Value | SGST Value  |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
| 08013210  | CGST 2.5%+SGST 2.5%               | 111,082.50       | 2,777.06   | 2,777.06  |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
| <b><u>Remarks:</u></b>  |                                   |                  |            |   |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |
| <b><u>Terms :</u></b><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   |        |            |            |               |                      |                  |            |            |          |                     |                   |          |                                   |          |       |        |        |      |            |  |  |       |           |            |       |            |  |