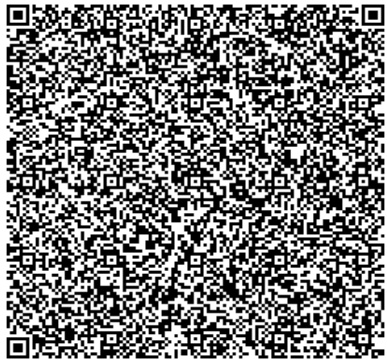


TAX INVOICE

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 2303 23/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Broker ANIL JI NEHA																										
IRN No 2b9adbc2bd79fbb43fb159e9746c1cfe0bb470415fd7e9862c6b3230baf78bc0 ACK No 172415852751837 Date : 23/09/2024																															
Buyer SATGURU ENTERPRISES (DNG) 82ONE ROOMCHANDI KI TAKSAL, AMER ROAD, BAZDARO KI MORI JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08AYXPM2387H1ZN PAN No. AYXPM2387H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>RCP W 320 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">848.57</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">42,428.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">42,428.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	RCP W 320 BUCKET Main Brand	08013210	5.00	50.00	848.57	5.00	42,428.50			Total	5	50	Total		42,428.50
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		Total	5	50	Total		42,428.50																								
Other Charges					Other Charges 0.08 CGST TAX 1,060.71 SGST TAX 1,060.71 Net Amount 44,550.00																										
Amount In Words Rupees Forty Four Thousand Five Hundred Fifty Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">42,428.50</td> <td style="text-align: center;">1,060.71</td> <td style="text-align: center;">1,060.71</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	42,428.50	1,060.71	1,060.71														
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<u>Terms :</u> 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																										