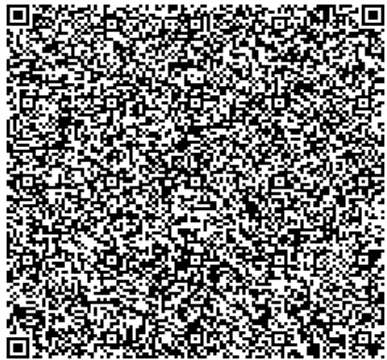


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>2064</b> <b>12/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>HARI OM</b>																											
IRN No      610fc8aa10dfa7447234900f0f1adc7121566fcd8580b3101e58d4c410122582 ACK No      172415780711570      Date : 12/09/2024																															
Buyer <b>GUPTA TRADERS SURAJPOL</b> <b>C-12JAIPUR, SURAJPOLE MANDI</b>  JAIPUR      Pin : 302003      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08AGWPG9772D1ZS</b> PAN No. <b>AGWPG9772D</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>SHRI DEVI JK BUCKET      Main Brand</td><td>08013100</td><td>2.00</td><td>20.00</td><td>748.57</td><td>5.00</td><td>14,971.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">14,971.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET      Main Brand	08013100	2.00	20.00	748.57	5.00	14,971.40			Total	2	20	Total	14,971.40	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.02</td></tr><tr><td>CGST TAX</td><td>374.29</td></tr><tr><td>SGST TAX</td><td>374.29</td></tr><tr><td><b>Net Amount</b></td><td><b>15,720.00</b></td></tr></table>				Other Charges	0.02	CGST TAX	374.29	SGST TAX	374.29	<b>Net Amount</b>	<b>15,720.00</b>																
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<b>Net Amount</b>	<b>15,720.00</b>																														
Amount In Words <b>Rupees Fifteen Thousand Seven Hundred Twenty Only.</b>																															
<u><b>Our Bankers :</b></u> 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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>14,971.40</td><td>374.29</td><td>374.29</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	14,971.40	374.29	374.29														
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<u><b>Remarks:</b></u>																															
<u><b>Terms :</b></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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																											