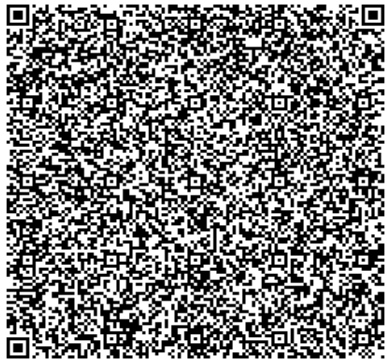


## TAX INVOICE

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>2308</b> <b>23/09/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN EXPRESS</b> Vehicle No Delivery Station : <b>JODHPUR</b> Eway Bill No. <b>771460772548</b> Broker <b>SARWAN MAMA JI</b>					
IRN No <b>c6e6487f72000e911d05f734e741c2d50492cf44ab8d386ad995e21e98b46412</b> ACK No <b>172415853207050</b> Date : <b>23/09/2024</b>									
Buyer <b>PLANT N PLATE ( JODHPUR )</b> <b>H-II, 10JODHPUR, MANDORE MANDI</b>  <b>JODHPUR</b> Pin : <b>342001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CHOPB3272J1Z5</b> PAN No. <b>CHOPB3272J</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KETU JH 1 BUCKET      Main Brand		08013210	48.00	480.00	648.57	5.00	311,313.60	
2	TCP JH BUCKET      Main Brand		08013210	10.00	90.00	824.76	5.00	74,228.40	
			Total	<b>58</b>	<b>570</b>	Total	385,542.00		
<b>Other Charges</b> WAGES 870.00					Other Charges      870.40 CGST TAX      9,660.30 SGST TAX      9,660.30 <b>Net Amount      405,733.00</b>				
Amount In Words <b>Rupees Four Lakh Five Thousand Seven Hundred Thirty Three Only.</b>									
<b>Our Bankers :</b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			08013210		CGST 2.5%+SGST 2.5%		386,412.00	9,660.30	9,660.30
<b>Remarks:</b>									
<b>Terms :</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				