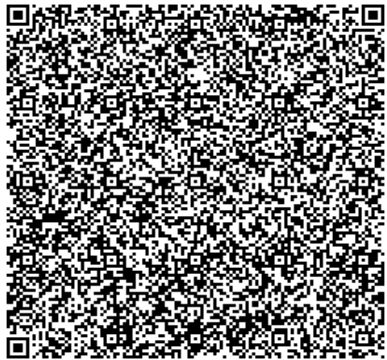


## TAX INVOICE

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>3254</b> <b>26/10/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																											
IRN No      35921a06f41404f0de58d9a6ea60f0ea9f53fb10ad562ed36aff3f13fcd46f37 ACK No      172416105410626      Date : 26/10/2024																																															
Buyer <b>GARG ENTERPRISES</b>  <b>JAIPUR</b> Pin : 302001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08GUMPP8696H1ZH</b> PAN No. <b>GUMPP8696H</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>JOY W-240      Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>934.29</td><td>5.00</td><td>18,685.80</td></tr><tr><td>2</td><td>BLPD SP BUCKET      Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>796.19</td><td>5.00</td><td>15,923.80</td></tr><tr><td>3</td><td>VICTOR W-240      Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>934.29</td><td>5.00</td><td>18,685.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">53,295.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	JOY W-240      Main Brand	08013210	2.00	20.00	934.29	5.00	18,685.80	2	BLPD SP BUCKET      Main Brand	08013210	2.00	20.00	796.19	5.00	15,923.80	3	VICTOR W-240      Main Brand	08013210	2.00	20.00	934.29	5.00	18,685.80			Total	6	60	Total	53,295.40	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.20</td></tr><tr><td>CGST TAX</td><td>1,332.40</td></tr><tr><td>SGST TAX</td><td>1,332.40</td></tr><tr><td><b>Net Amount</b></td><td><b>55,960.00</b></td></tr></table>				Other Charges	-0.20	CGST TAX	1,332.40	SGST TAX	1,332.40	<b>Net Amount</b>	<b>55,960.00</b>																																
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Amount In Words <b>Rupees Fifty Five Thousand Nine Hundred Sixty 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>53,295.40</td><td>1,332.40</td><td>1,332.40</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	53,295.40	1,332.40	1,332.40																														
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