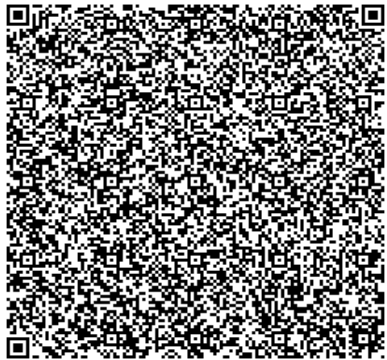


## TAX INVOICE

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>2090</b> <b>13/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>3476</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SD BROKER</b>																											
IRN No <b>f676405a2448f8a6f1f36857199d75c38e6487d63565bf5d839c8245a915f88b</b> ACK No <b>172415788109142</b> Date : <b>13/09/2024</b>																															
Buyer <b>DARSH NUTS DRY FRUITS ( JAIPUR )</b> <b>NEAR RIDHI SIDHI SWEETSSHOP No-7,</b> <b>JDA MARKETGOPALPURA BYPASS,</b> <b>MANSAROVAR LINK ROAD</b> <b>JAIPUR</b> Pin : <b>302015</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BEOPK1591K1ZZ</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>VINOTH WW-320      Main Brand</td><td>08013210</td><td>1.00</td><td>10.00</td><td>805.71</td><td>5.00</td><td>8,057.10</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>10</b></td><td>Total</td><td colspan="2">8,057.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VINOTH WW-320      Main Brand	08013210	1.00	10.00	805.71	5.00	8,057.10			Total	<b>1</b>	<b>10</b>	Total	8,057.10	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.04</td></tr><tr><td>CGST TAX</td><td>201.43</td></tr><tr><td>SGST TAX</td><td>201.43</td></tr><tr><td><b>Net Amount</b></td><td><b>8,460.00</b></td></tr></table>				Other Charges	0.04	CGST TAX	201.43	SGST TAX	201.43	<b>Net Amount</b>	<b>8,460.00</b>																
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Amount In Words <b>Rupees Eight Thousand Four Hundred Sixty Only.</b>																															
<b><u>Our Bankers :</u></b> 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>8,057.10</td><td>201.43</td><td>201.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	8,057.10	201.43	201.43														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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																											