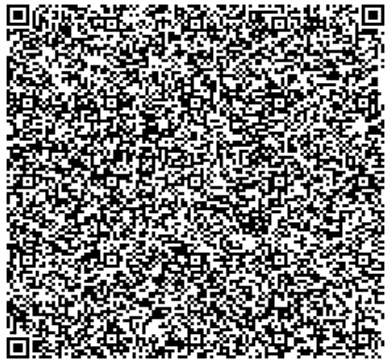


## TAX INVOICE

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>2200</b> <b>18/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>BRIJESH</b> Vehicle No Delivery Station : <b>KOTA</b>  Broker <b>DEEPAK JI HINDON</b>																											
IRN No <b>8ba658c736415ae8cf058ad68c1fdf21b20c67c7df006a73238cca0006c18480</b> ACK No <b>172415823398294</b> Date : <b>18/09/2024</b>																															
Buyer <b>KESHAV TRADING COMPANY ( KOTA )</b> <b>JEEVAN KATLA SIVAJI BAJARSHOP NO.</b> <b>3KOTA, OLD GRAIN MANDI</b>  KOTA      Pin : <b>324006</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AIQPB3818F1ZB</b> PAN No. <b>AIQPB3818F</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>RCP A 320 BUCKET      Main Brand</td><td>08013210</td><td>8.00</td><td>80.00</td><td>767.62</td><td>5.00</td><td>61,409.60</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>8</b></td><td><b>80</b></td><td>Total</td><td colspan="2">61,409.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	RCP A 320 BUCKET      Main Brand	08013210	8.00	80.00	767.62	5.00	61,409.60			Total	<b>8</b>	<b>80</b>	Total	61,409.60	
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<b>Other Charges</b> WAGES 120.00				<table><tr><td>Other Charges</td><td>119.92</td></tr><tr><td>CGST TAX</td><td>1,538.24</td></tr><tr><td>SGST TAX</td><td>1,538.24</td></tr><tr><td><b>Net Amount</b></td><td><b>64,606.00</b></td></tr></table>				Other Charges	119.92	CGST TAX	1,538.24	SGST TAX	1,538.24	<b>Net Amount</b>	<b>64,606.00</b>																
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Amount In Words <b>Rupees Sixty Four Thousand Six Hundred Six 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>61,529.60</td><td>1,538.24</td><td>1,538.24</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	61,529.60	1,538.24	1,538.24														
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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																											