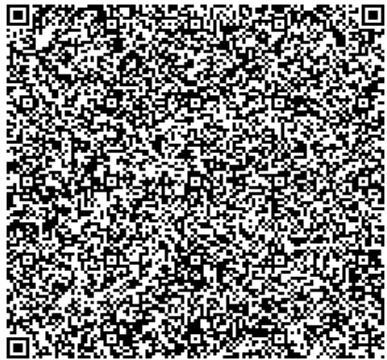


## TAX INVOICE

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>3997</b> <b>02/12/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>PANCHAIYALA</b>  Broker <b>SANJAY BROKER</b>																																			
IRN No <b>a80d49368e3d077439f7b34f397e9578e4fcbd8da348615738a7264d318a56f0</b> ACK No <b>172416343827433</b> Date : <b>02/12/2024</b>																																							
Buyer <b>AGARWAL DEPARTMENTAL STORE</b>  <b>PANCHAIYALA</b> Pin : <b>302034</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACIPG4174F1ZO</b> PAN No. <b>ACIPG4174F</b>																																							
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>PANCHEKSHARI A 240 PETI      Main Brand</td><td>08013210</td><td>3.00</td><td>60.00</td><td>920.00</td><td>5.00</td><td>55,200.00</td></tr><tr><td>2</td><td>RATHI MEENA W 320 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 colspan="3">Total</td><td><b>5</b></td><td><b>80</b></td><td>Total</td><td colspan="2"><b>71,123.80</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PANCHEKSHARI A 240 PETI      Main Brand	08013210	3.00	60.00	920.00	5.00	55,200.00	2	RATHI MEENA W 320 BUCKET      Main Brand	08013210	2.00	20.00	796.19	5.00	15,923.80	Total			<b>5</b>	<b>80</b>	Total	<b>71,123.80</b>	
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				CGST TAX      1,778.10 SGST TAX      1,778.10 <b>Net Amount      74,680.00</b>																																			
Amount In Words <b>Rupees    Seventy Four Thousand Six Hundred Eighty Only.</b>																																							
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>71,123.80</td><td>1,778.10</td><td>1,778.10</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	71,123.80	1,778.10	1,778.10																						
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<b><u>Remarks:</u></b>				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																																			
<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.																																							