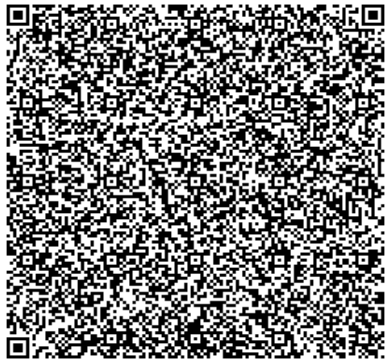


## TAX INVOICE

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>3849</b> <b>22/11/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14G06707</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>741478943252</b> Broker <b>TARKESHWAR BANA JI</b>																																			
IRN No      76cdd15dbb7a37b90dba4dcbcf0b7014a56010e5efb05bc48311977ca695391e ACK No      172416272728834      Date : 22/11/2024																																							
Buyer <b>KAMAL AND COMPANY</b> <b>B-170JAIPUR, Goona mandi Sanganer, Muhana</b>  JAIPUR      Pin : 302029      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08BWXP6555N1ZH</b> PAN No. <b>BWXP6555N</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>SHRI DEVI JH-1 BUCKET      Main Brand</td><td>08013100</td><td>51.00</td><td>510.00</td><td>800.95</td><td>5.00</td><td>408,484.50</td></tr><tr><td>2</td><td>SHRI DEVI JK BUCKET      Main Brand</td><td>08013100</td><td>19.00</td><td>190.00</td><td>765.71</td><td>5.00</td><td>145,484.90</td></tr><tr><td colspan="3">Total</td><td><b>70</b></td><td><b>700</b></td><td>Total</td><td colspan="2">553,969.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JH-1 BUCKET      Main Brand	08013100	51.00	510.00	800.95	5.00	408,484.50	2	SHRI DEVI JK BUCKET      Main Brand	08013100	19.00	190.00	765.71	5.00	145,484.90	Total			<b>70</b>	<b>700</b>	Total	553,969.40	
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<b>Other Charges</b>				Other Charges      0.14																																			
				CGST TAX      13,849.23																																			
				SGST TAX      13,849.23																																			
				<b>Net Amount      581,668.00</b>																																			
Amount In Words <b>Rupees Five Lakh Eighty One Thousand Six Hundred Sixty Eight 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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>553,969.40</td><td>13,849.23</td><td>13,849.23</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	553,969.40	13,849.23	13,849.23																						
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08013100	CGST 2.5%+SGST 2.5%	553,969.40	13,849.23	13,849.23																																			
<u><b>Remarks:</b></u>  <u><b>Terms :</b></u> 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																																			