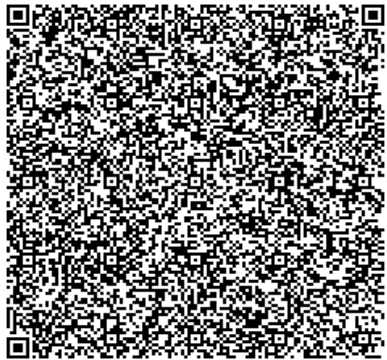


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>2304</b> <b>23/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN EXPRESS</b> Vehicle No Delivery Station : <b>SINDHARI</b>  Broker <b>MANGAL JI BROKER</b>																											
IRN No      224aaca05d98c19ce189f7d4932706555709d9f22080cf9edf4e4d32b60b13b1 ACK No      172415852825637      Date : <b>23/09/2024</b>																															
Buyer <b>GURUDEV TRADERS</b> Ed SindhariEd Sindhari, MAIN BAZAR ROAD  <b>SINDHARI</b> Pin : <b>344033</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08HEVPS5624Q1Z4</b> PAN No. <b>HEVPS5624Q</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>VIJAYLAXMI DW 240 PETI      Main Brand</td><td>08013210</td><td>1.00</td><td>20.00</td><td>805.71</td><td>5.00</td><td>16,114.20</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>20</b></td><td>Total</td><td colspan="2">16,114.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VIJAYLAXMI DW 240 PETI      Main Brand	08013210	1.00	20.00	805.71	5.00	16,114.20			Total	<b>1</b>	<b>20</b>	Total	16,114.20	
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<b>Other Charges</b> WAGES 20.00				<table><tr><td>Other Charges</td><td>20.08</td></tr><tr><td>CGST TAX</td><td>403.36</td></tr><tr><td>SGST TAX</td><td>403.36</td></tr><tr><td><b>Net Amount</b></td><td><b>16,941.00</b></td></tr></table>				Other Charges	20.08	CGST TAX	403.36	SGST TAX	403.36	<b>Net Amount</b>	<b>16,941.00</b>																
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Amount In Words <b>Rupees Sixteen Thousand Nine Hundred Forty One 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>16,134.20</td><td>403.36</td><td>403.36</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	16,134.20	403.36	403.36														
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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																											