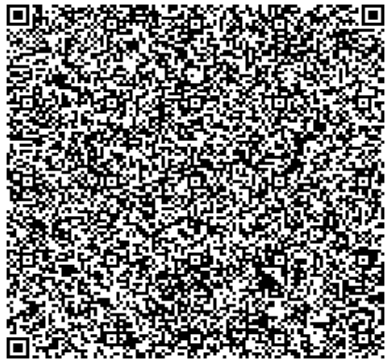


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				Invoice No. Dated 3580 11/11/2024																											
				Pymt Mode: CREDIT Transporter SHRI KRISHNA TRANSPORT Vehicle No Delivery Station : CHOMU Broker BANWARI																											
IRN No 380f1f3d44942522dabf8ac8759a06a0be481056e3d4096cf77a4291c bc23323 ACK No 172416202358030 Date : 11/11/2024																															
Buyer JINDAL DEPARTMENTAL STORE (CHOMU) NEAR SANJAY CIRCLECHOMU, BUS STAND CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AGTPA8606R1ZL PAN No. AGTPA8606R																															
<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>VICTOR W-320 Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>824.76</td><td>5.00</td><td>16,495.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">16,495.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VICTOR W-320 Main Brand	08013210	2.00	20.00	824.76	5.00	16,495.20			Total	2	20	Total	16,495.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	VICTOR W-320 Main Brand	08013210	2.00	20.00	824.76	5.00	16,495.20																								
		Total	2	20	Total	16,495.20																									
Other Charges WAGES 30.00				<table><tr><td>Other Charges</td><td>29.54</td></tr><tr><td>CGST TAX</td><td>413.13</td></tr><tr><td>SGST TAX</td><td>413.13</td></tr><tr><td>Net Amount</td><td>17,351.00</td></tr></table>				Other Charges	29.54	CGST TAX	413.13	SGST TAX	413.13	Net Amount	17,351.00																
Other Charges	29.54																														
CGST TAX	413.13																														
SGST TAX	413.13																														
Net Amount	17,351.00																														
Amount In Words Rupees Seventeen Thousand Three Hundred Fifty One Only.																															
<u>Our Bankers :</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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>16,525.20</td><td>413.13</td><td>413.13</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	16,525.20	413.13	413.13														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	16,525.20	413.13	413.13																											
<u>Remarks:</u>																															
<u>Terms :</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.				For GARG CASHEW N SPICES Authorised Signatory																											