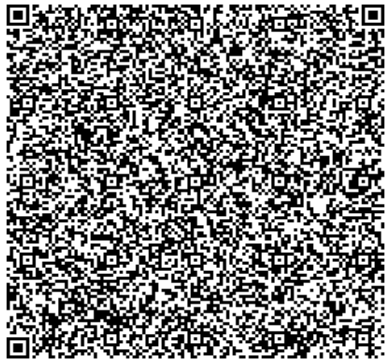


## TAX INVOICE

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>3810</b> <b>20/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVA JI</b> Vehicle No Delivery Station : <b>CHIDAWA</b>  Broker <b>GOPI JI</b>																											
IRN No <b>8da98a60bc024e65e8005f4105e61160bab306ee28abc1b764b78494</b> <b>fbd2ed6f</b> ACK No <b>172416260868379</b> Date : <b>20/11/2024</b>																															
Buyer <b>M/S MATHURA PRASAD RAGHUVeer PRASAD ( CH</b> <b>NEAR KALYANJI MANDIRChirawa, Main</b> <b>Market</b>  <b>CHIDAWA</b> Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAZPB9008L1Z4</b> PAN No. <b>AAZPB9008L</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>CROWN K 1 BUCKET      Main Brand</td><td>08013210</td><td>8.00</td><td>80.00</td><td>677.14</td><td>5.00</td><td>54,171.20</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">54,171.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CROWN K 1 BUCKET      Main Brand	08013210	8.00	80.00	677.14	5.00	54,171.20			Total	<b>8</b>	<b>80</b>	Total	54,171.20	
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<b>Other Charges</b> WAGES 120.00				<table><tr><td>Other Charges</td><td>120.24</td></tr><tr><td>CGST TAX</td><td>1,357.28</td></tr><tr><td>SGST TAX</td><td>1,357.28</td></tr><tr><td><b>Net Amount</b></td><td><b>57,006.00</b></td></tr></table>				Other Charges	120.24	CGST TAX	1,357.28	SGST TAX	1,357.28	<b>Net Amount</b>	<b>57,006.00</b>																
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Amount In Words <b>Rupees Fifty Seven Thousand 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>54,291.20</td><td>1,357.28</td><td>1,357.28</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	54,291.20	1,357.28	1,357.28														
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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																											