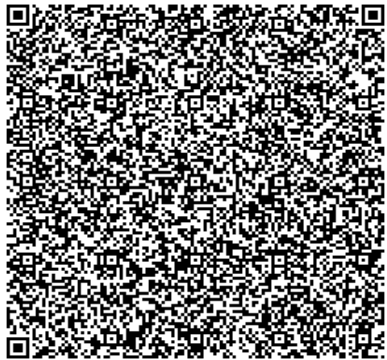


## TAX INVOICE

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>2235</b> <b>20/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b> Broker <b>DL SUNIL JODHAGA</b>																											
IRN No <b>96ee1809e33b89ed5b93e1e85c781d858c52f79cdbc5e11297ddc355da97a7c0</b> ACK No <b>172415834091324</b> Date : <b>20/09/2024</b>																															
Buyer <b>VINOD TRADING CO. ( DNG )</b> <b>34JAIPUR, BARAJI KA RASTA</b>  JAIPUR      Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJBPG7658J1ZW</b> PAN No. <b>AJBPG7658J</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>KRISHNA PTRASAD DP      Main Brand</td><td>08013100</td><td>1.00</td><td>20.00</td><td>715.24</td><td>5.00</td><td>14,304.80</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">14,304.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KRISHNA PTRASAD DP      Main Brand	08013100	1.00	20.00	715.24	5.00	14,304.80			Total	<b>1</b>	<b>20</b>	Total	14,304.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KRISHNA PTRASAD DP      Main Brand	08013100	1.00	20.00	715.24	5.00	14,304.80																								
		Total	<b>1</b>	<b>20</b>	Total	14,304.80																									
<b>Other Charges</b>				<table border="1"><tr><td>Other Charges</td><td>-0.04</td></tr><tr><td>CGST TAX</td><td>357.62</td></tr><tr><td>SGST TAX</td><td>357.62</td></tr><tr><td><b>Net Amount</b></td><td><b>15,020.00</b></td></tr></table>				Other Charges	-0.04	CGST TAX	357.62	SGST TAX	357.62	<b>Net Amount</b>	<b>15,020.00</b>																
Other Charges	-0.04																														
CGST TAX	357.62																														
SGST TAX	357.62																														
<b>Net Amount</b>	<b>15,020.00</b>																														
Amount In Words <b>Rupees Fifteen Thousand Twenty Only.</b>																															
<b>Our Bankers :</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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>14,304.80</td><td>357.62</td><td>357.62</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	14,304.80	357.62	357.62														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013100	CGST 2.5%+SGST 2.5%	14,304.80	357.62	357.62																											
<b>Remarks:</b>																															
<b>Terms :</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																											