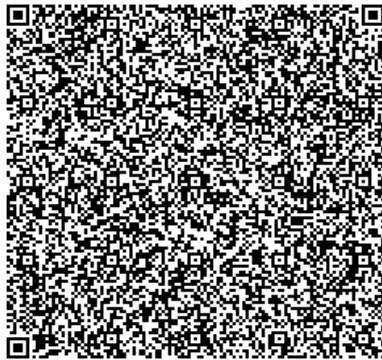


## TAX INVOICE

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. <b>1734</b> Dated <b>26/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>DNG</b> Broker <b>RAJESH JALANI</b>																											
IRN No <b>a06c98a9198a1376b9a65073b771ff115f5db875e417c8a9723ffa42e14a7023</b> ACK No <b>172415468742328</b> Date : <b>26/07/2024</b>																															
Buyer <b>EKTA ENTERPRISES ( DNG )</b> <b>FATEH PALACE BORDI KE KUE KA</b> <b>RASTA6BFIRST FLOORJAIPUR, GANGORI BAZAR</b> <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKSPJ5220H1Z1</b> PAN No. <b>AKSPJ5220H</b>																															
<table><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>KALIMIRCH Main Brand 1 BAG BULLET</td><td>09041140</td><td>60.00</td><td>0.00</td><td>340.48</td><td>5.00</td><td>20,428.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>60</td><td>0</td><td>Total</td><td colspan="2">20,428.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand 1 BAG BULLET	09041140	60.00	0.00	340.48	5.00	20,428.80			Total	60	0	Total	20,428.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KALIMIRCH Main Brand 1 BAG BULLET	09041140	60.00	0.00	340.48	5.00	20,428.80																								
		Total	60	0	Total	20,428.80																									
<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.24</td></tr><tr><td>CGST TAX</td><td>510.72</td></tr><tr><td>SGST TAX</td><td>510.72</td></tr><tr><td><b>Net Amount</b></td><td><b>21,450.00</b></td></tr></table>				Other Charges	-0.24	CGST TAX	510.72	SGST TAX	510.72	<b>Net Amount</b>	<b>21,450.00</b>																
Other Charges	-0.24																														
CGST TAX	510.72																														
SGST TAX	510.72																														
<b>Net Amount</b>	<b>21,450.00</b>																														
Amount In Words <b>Rupees Twenty One Thousand Four Hundred Fifty Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO. : 02898020000277 IFSC : HDFC0000289				<table><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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>20,428.80</td><td>510.72</td><td>510.72</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,428.80	510.72	510.72														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	20,428.80	510.72	510.72																											
<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																											