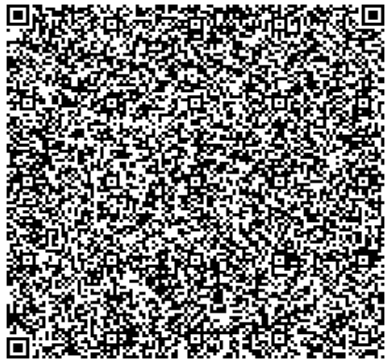


TAX INVOICE

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 2420 27/09/2024																											
				Pymt Mode: CREDIT Transporter PRIYANKA ROADLINES Vehicle No Delivery Station : NIMRANA Broker ABISHEK RINKU																											
IRN No 2fadb56bfe87ea748bb1250809ba05710f8125d3f099a1fba45ab477b818158f ACK No 172415886394646 Date : 27/09/2024																															
Buyer KANTA SWEETS & BAKERS (NIMRANA) RIICO COMMERCIAL COMPLEXSHOP NO S-134MAIN MARKETNEEMRANA, NEEMRANA NIMRANA Pin : 301705 State : Rajasthan Code : 08 Phone : GSTIN : 08AQAPC8800G1Z8 PAN No. AQAPC8800G																															
<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>VINOTH SW-240 Main Brand</td><td>08013210</td><td>5.00</td><td>50.00</td><td>800.95</td><td>5.00</td><td>40,047.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">40,047.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VINOTH SW-240 Main Brand	08013210	5.00	50.00	800.95	5.00	40,047.50			Total	5	50	Total	40,047.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	5	50	Total	40,047.50																									
Other Charges WAGES 75.00				<table><tr><td>Other Charges</td><td>75.38</td></tr><tr><td>CGST TAX</td><td>1,003.06</td></tr><tr><td>SGST TAX</td><td>1,003.06</td></tr><tr><td>Net Amount</td><td>42,129.00</td></tr></table>				Other Charges	75.38	CGST TAX	1,003.06	SGST TAX	1,003.06	Net Amount	42,129.00																
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CGST TAX	1,003.06																														
SGST TAX	1,003.06																														
Net Amount	42,129.00																														
Amount In Words Rupees Forty Two Thousand One Hundred Twenty Nine 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>40,122.50</td><td>1,003.06</td><td>1,003.06</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	40,122.50	1,003.06	1,003.06														
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08013210	CGST 2.5%+SGST 2.5%	40,122.50	1,003.06	1,003.06																											
<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																											