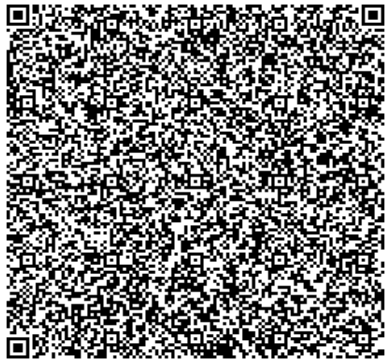


## TAX INVOICE

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>2609</b> <b>05/10/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																											
IRN No <b>948c6d4025d1fdd9afdf699c053e84a6711b00f25703da7784040371b0fe5d0</b> ACK No <b>172415951454536</b> Date : <b>05/10/2024</b>																																															
Buyer <b>GARG ENTERPRISES</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08GUMPP8696H1ZH</b> PAN No. <b>GUMPP8696H</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>MAHALASA W 400 BUCKET      Main Brand</td><td>08013100</td><td>2.00</td><td>20.00</td><td>667.62</td><td>5.00</td><td>13,352.40</td></tr><tr><td>2</td><td>VINOTH WW-210      Main Brand</td><td>08013210</td><td>1.00</td><td>10.00</td><td>1,081.90</td><td>5.00</td><td>10,819.00</td></tr><tr><td>3</td><td>MLCP 240      Main Brand</td><td>08013210</td><td>1.00</td><td>10.00</td><td>905.71</td><td>5.00</td><td>9,057.10</td></tr><tr><td colspan="3">Total</td><td><b>4</b></td><td><b>40</b></td><td>Total</td><td colspan="2">33,228.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAHALASA W 400 BUCKET      Main Brand	08013100	2.00	20.00	667.62	5.00	13,352.40	2	VINOTH WW-210      Main Brand	08013210	1.00	10.00	1,081.90	5.00	10,819.00	3	MLCP 240      Main Brand	08013210	1.00	10.00	905.71	5.00	9,057.10	Total			<b>4</b>	<b>40</b>	Total	33,228.50	
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Total			<b>4</b>	<b>40</b>	Total	33,228.50																																									
<b>Other Charges</b>				Other Charges      0.06																																											
				CGST TAX      830.72																																											
				SGST TAX      830.72																																											
				<b>Net Amount      34,890.00</b>																																											
Amount In Words <b>Rupees Thirty Four Thousand Eight Hundred Ninety 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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>13,352.40</td><td>333.81</td><td>333.81</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>19,876.10</td><td>496.91</td><td>496.91</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	13,352.40	333.81	333.81	08013210	CGST 2.5%+SGST 2.5%	19,876.10	496.91	496.91																									
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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																																											