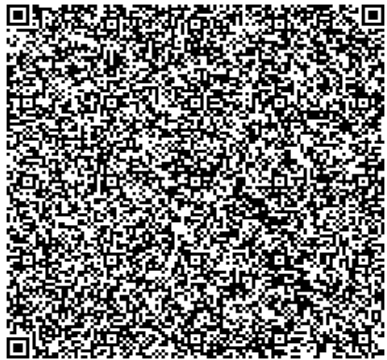


## TAX INVOICE

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>3891</b> <b>23/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>PANKAJ TRANSPORT</b> Vehicle No Delivery Station : <b>BUNDI</b> Broker <b>RINKU JI</b>																											
IRN No      e5310cbbfcf22086fa9814905d5131c0e58cc552166c3f8ada9c792e90d4fe16 ACK No      172416283217839      Date : 23/11/2024																															
Buyer <b>ANAND STORES ( BUNDI )</b> KOTA ROADBUNDI, KOTA ROAD  <b>BUNDI</b> Pin : 323001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ABMPJ4185G1ZE</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>COASTAL DW BUCKET ( 250 )      Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>781.90</td><td>5.00</td><td>15,638.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">15,638.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COASTAL DW BUCKET ( 250 )      Main Brand	08013210	2.00	20.00	781.90	5.00	15,638.00			Total	2	20	Total	15,638.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	COASTAL DW BUCKET ( 250 )      Main Brand	08013210	2.00	20.00	781.90	5.00	15,638.00																								
		Total	2	20	Total	15,638.00																									
<b>Other Charges</b> WAGES 30.00				<table><tr><td>Other Charges</td><td>29.60</td></tr><tr><td>CGST TAX</td><td>391.70</td></tr><tr><td>SGST TAX</td><td>391.70</td></tr><tr><td><b>Net Amount</b></td><td><b>16,451.00</b></td></tr></table>				Other Charges	29.60	CGST TAX	391.70	SGST TAX	391.70	<b>Net Amount</b>	<b>16,451.00</b>																
Other Charges	29.60																														
CGST TAX	391.70																														
SGST TAX	391.70																														
<b>Net Amount</b>	<b>16,451.00</b>																														
Amount In Words <b>Rupees Sixteen Thousand Four Hundred Fifty One 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>15,668.00</td><td>391.70</td><td>391.70</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	15,668.00	391.70	391.70														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	15,668.00	391.70	391.70																											
<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																											