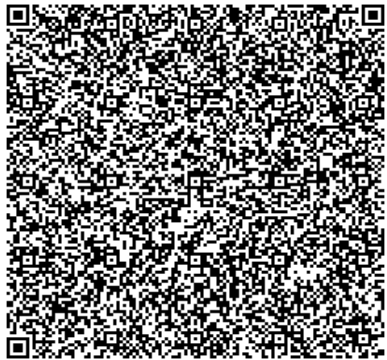


TAX INVOICE

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 3572 11/11/2024																																											
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No 9449 Delivery Station : JAIPUR Broker SELF																																											
IRN No 857556e96177a6fbe352273a79901754a9754a43879fbc75181f746ba2185eea ACK No 172416200578542 Date : 11/11/2024																																															
Buyer KANHA ENTERPRISES (SANGANER) RAGHUNATHPURI-1PN 30G-4Jaipur, SHYOPUR ROAD JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08BSWPG2787H1Z1 PAN No. BSWPG2787H																																															
<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>PL VIJAY JK LION (215) Main Brand</td><td>08013210</td><td>8.00</td><td>80.00</td><td>786.67</td><td>5.00</td><td>62,933.60</td></tr><tr><td>2</td><td>MAHA GANAPATHI SP BUCKET Main Brand</td><td>08013210</td><td>6.00</td><td>60.00</td><td>786.67</td><td>5.00</td><td>47,200.20</td></tr><tr><td>3</td><td>BALAJI BROKEN BUCKET Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>786.67</td><td>5.00</td><td>15,733.40</td></tr><tr><td colspan="3">Total</td><td>16</td><td>160</td><td>Total</td><td colspan="2">125,867.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PL VIJAY JK LION (215) Main Brand	08013210	8.00	80.00	786.67	5.00	62,933.60	2	MAHA GANAPATHI SP BUCKET Main Brand	08013210	6.00	60.00	786.67	5.00	47,200.20	3	BALAJI BROKEN BUCKET Main Brand	08013210	2.00	20.00	786.67	5.00	15,733.40	Total			16	160	Total	125,867.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	PL VIJAY JK LION (215) Main Brand	08013210	8.00	80.00	786.67	5.00	62,933.60																																								
2	MAHA GANAPATHI SP BUCKET Main Brand	08013210	6.00	60.00	786.67	5.00	47,200.20																																								
3	BALAJI BROKEN BUCKET Main Brand	08013210	2.00	20.00	786.67	5.00	15,733.40																																								
Total			16	160	Total	125,867.20																																									
Other Charges				Other Charges 0.42																																											
				CGST TAX 3,146.69																																											
				SGST TAX 3,146.69																																											
				Net Amount 132,161.00																																											
Amount In Words Rupees One Lakh Thirty Two Thousand One Hundred Sixty One 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>125,867.20</td><td>3,146.69</td><td>3,146.69</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	125,867.20	3,146.69	3,146.69																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
08013210	CGST 2.5%+SGST 2.5%	125,867.20	3,146.69	3,146.69																																											
Remarks:																																															
Terms : 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																																											