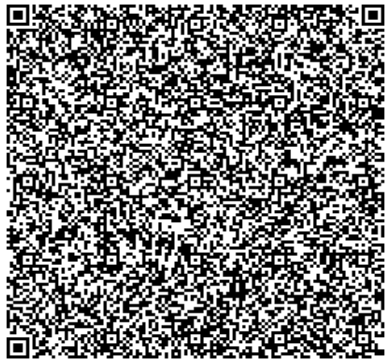


## TAX INVOICE

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>2346</b> <b>24/09/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH ROAD LINES</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>SANJAY BROKER</b>					
IRN No <b>25a9000198cbf501ce606ba1b4a139c65a5cdb01a1c98b36f2c46a03b89c26a3</b> ACK No <b>172415862173834</b> Date : <b>24/09/2024</b>									
Buyer <b>DINESH TRADERS ( CHOMU )</b> <b>.CHOMU, MORIJA ROAD</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BCEPG9017L1ZE</b> PAN No. <b>BCEPG9017L</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SHRI DEVI 400 BUCKET      Main Brand		08013100	5.00	50.00	758.10	5.00	37,905.00	
			Total	5	50	Total	37,905.00		
<b>Other Charges</b> WAGES 75.00					Other Charges      75.00 CGST TAX      949.50 SGST TAX      949.50 <b>Net Amount      39,879.00</b>				
Amount In Words <b>Rupees Thirty Nine Thousand Eight Hundred Seventy Nine Only.</b>									
<b>Our Bankers :</b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			08013100		CGST 2.5%+SGST 2.5%		37,980.00	949.50	949.50
<b>Remarks:</b>									
<b>Terms :</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				