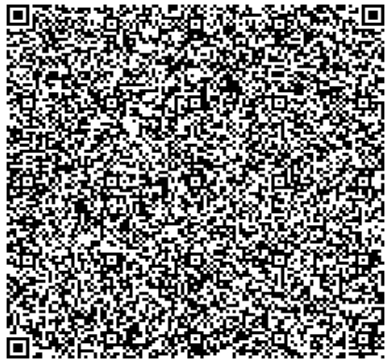


## TAX INVOICE

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>3448</b> <b>07/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>AMBIKA</b> Vehicle No Delivery Station : <b>KUCHMAN</b>  Broker <b>SARDAR JI DALAL</b>																											
IRN No      a7f1f9fed63e0a32423100f7db6b487b0372c605058ed581f4121d40250e7642 ACK No      172416174544354      Date : 07/11/2024																															
Buyer <b>AGARWAL TRADING COMPANY</b> 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur, Rajasthan, 341508 <b>KUCHMAN</b> Pin : 341508      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08DMIPA6551B1ZD</b> PAN No. <b>DMIPA6551B</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>MAHA GANPATHI FW 1 BUCKET      Main Brand</td><td>08013210</td><td>10.00</td><td>100.00</td><td>715.24</td><td>5.00</td><td>71,524.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>100</td><td>Total</td><td colspan="2">71,524.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAHA GANPATHI FW 1 BUCKET      Main Brand	08013210	10.00	100.00	715.24	5.00	71,524.00			Total	10	100	Total	71,524.00	
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<b>Other Charges</b> WAGES 150.00				<table><tr><td>Other Charges</td><td>150.30</td></tr><tr><td>CGST TAX</td><td>1,791.85</td></tr><tr><td>SGST TAX</td><td>1,791.85</td></tr><tr><td><b>Net Amount</b></td><td><b>75,258.00</b></td></tr></table>				Other Charges	150.30	CGST TAX	1,791.85	SGST TAX	1,791.85	<b>Net Amount</b>	<b>75,258.00</b>																
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Amount In Words <b>Rupees Seventy Five Thousand Two Hundred Fifty Eight Only.</b>																															
<b>Our Bankers :</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>71,674.00</td><td>1,791.85</td><td>1,791.85</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	71,674.00	1,791.85	1,791.85														
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<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																											