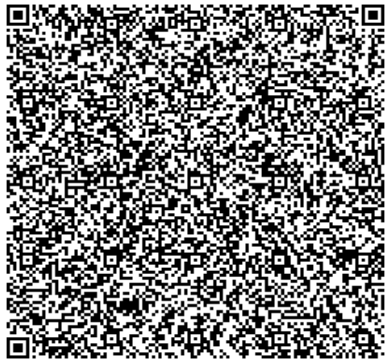


## TAX INVOICE

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>4016</b> <b>03/12/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJAWAT TRANSPORT</b> Vehicle No Delivery Station : <b>MERTACITY</b> Eway Bill No. <b>741481992858</b> Broker <b>DL SONU SHARMA</b>																											
IRN No      327a87a8a7bbbb836a6c72a2cacf6f00f491ec43862bdf16e1d9262019fe7c81 ACK No      172416350657407      Date : <b>03/12/2024</b>																															
Buyer <b>M/S ARIHANT ENTERPRISES</b> <b>PADAV BAZARMERTA CITY, MERTA</b>  <b>MERTA</b> Pin : <b>341510</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BLJPS0154G1Z1</b> PAN No. <b>BLJPS0154G</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>SHRI DEVI JK BUCKET      Main Brand</td><td>08013100</td><td>30.00</td><td>300.00</td><td>729.52</td><td>5.00</td><td>218,856.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>30</b></td><td><b>300</b></td><td>Total</td><td colspan="2">218,856.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET      Main Brand	08013100	30.00	300.00	729.52	5.00	218,856.00			Total	<b>30</b>	<b>300</b>	Total	218,856.00	
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<b>Other Charges</b> WAGES 450.00				<table><tr><td>Other Charges</td><td>449.70</td></tr><tr><td>CGST TAX</td><td>5,482.65</td></tr><tr><td>SGST TAX</td><td>5,482.65</td></tr><tr><td><b>Net Amount</b></td><td><b>230,271.00</b></td></tr></table>				Other Charges	449.70	CGST TAX	5,482.65	SGST TAX	5,482.65	<b>Net Amount</b>	<b>230,271.00</b>																
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Amount In Words <b>Rupees Two Lakh Thirty Thousand Two Hundred Seventy One 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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>219,306.00</td><td>5,482.65</td><td>5,482.65</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	219,306.00	5,482.65	5,482.65														
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<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																											