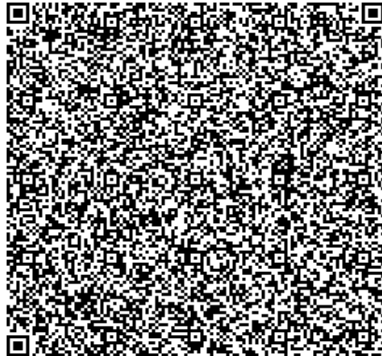


## TAX INVOICE

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>3264</b> <b>28/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SURAJPOL</b>  Broker <b>HARI MOHAN JI</b>																											
IRN No <b>df6b5e14f8cf5c303d7ae98e833c9797faf19d337610b58db16b5b7541e6bcc5</b> ACK No <b>172416113582627</b> Date : <b>28/10/2024</b>																															
Buyer <b>BALAJI ENTERPRISES ( SURAJPOL )</b> <b>RISHI GALAV NAGAR105DELHI ROAD,</b> <b>GALTA GATE</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHIPG3254H1ZF</b> PAN No. <b>AHIPG3254H</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>8.00</td><td>80.00</td><td>758.10</td><td>5.00</td><td>60,648.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>8</b></td><td><b>80</b></td><td>Total</td><td colspan="2">60,648.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET      Main Brand	08013100	8.00	80.00	758.10	5.00	60,648.00			Total	<b>8</b>	<b>80</b>	Total	60,648.00	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.40</td></tr><tr><td>CGST TAX</td><td>1,516.20</td></tr><tr><td>SGST TAX</td><td>1,516.20</td></tr><tr><td><b>Net Amount</b></td><td><b>63,680.00</b></td></tr></table>				Other Charges	-0.40	CGST TAX	1,516.20	SGST TAX	1,516.20	<b>Net Amount</b>	<b>63,680.00</b>																
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Amount In Words <b>Rupees Sixty Three Thousand Six Hundred Eighty 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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>60,648.00</td><td>1,516.20</td><td>1,516.20</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	60,648.00	1,516.20	1,516.20														
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<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																											