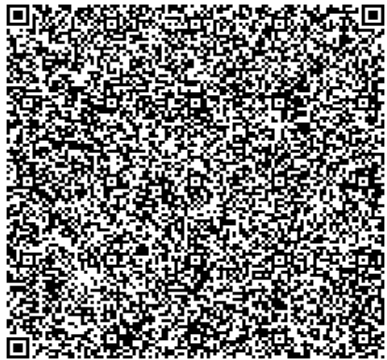


## TAX INVOICE

Original

| <b>GARG CASHEW N SPICES</b><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b><br><b>JAIPUR-302001</b><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>  |                              |                  |            | Invoice No.      Dated<br><b>3959</b> <b>29/11/2024</b>   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
|---|------------------------------|------------------|------------|---|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|------------------------------|----------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
|   |                              |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No<br>Delivery Station : <b>DNG</b><br><br>Broker <b>SELF</b>   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| IRN No <b>a506e245f4902b7cd22f0056e8cb368502204d58c6c83aceec682576292f8db5</b><br>ACK No <b>172416322981781</b> Date : <b>29/11/2024</b>  |                              |                  |            |    |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Buyer<br><b>Shiv Trading Co.</b><br><b>1JAIPUR, VARAHJI KI GALI, GANGORI</b><br><b>BAZAR</b><br><br><b>DNG</b> Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AAQPK4707N1Z4</b> PAN No. <b>AAQPK4707N</b>   |                              |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <table border="1"><thead><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></thead><tbody><tr><td>1</td><td>RM JH BUCKET      Main Brand</td><td>08013210</td><td>5.00</td><td>50.00</td><td>786.67</td><td>5.00</td><td>39,333.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>50</b></td><td>Total</td><td colspan="2">39,333.50</td></tr></tbody></table> |                              |                  |            |   |        |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount           | 1      | RM JH BUCKET      Main Brand | 08013210 | 5.00 | 50.00 | 786.67 | 5.00 | 39,333.50 |  |  | Total | <b>5</b> | <b>50</b> | Total | 39,333.50 |  |
| SNo.  | Description Of Goods         | HSN Code         | Qty        | Weight  | Rate   | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| 1   | RM JH BUCKET      Main Brand | 08013210         | 5.00       | 50.00   | 786.67 | 5.00      | 39,333.50 |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
|   |                              | Total            | <b>5</b>   | <b>50</b>   | Total  | 39,333.50 |           |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Other Charges</b>  |                              |                  |            | <table border="1"><tr><td>Other Charges</td><td>-0.18</td></tr><tr><td>CGST TAX</td><td>983.34</td></tr><tr><td>SGST TAX</td><td>983.34</td></tr><tr><td><b>Net Amount</b></td><td><b>41,300.00</b></td></tr></table>   |        |           |           | Other Charges | -0.18                | CGST TAX         | 983.34     | SGST TAX   | 983.34   | <b>Net Amount</b>   | <b>41,300.00</b> |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Other Charges   | -0.18                        |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| CGST TAX  | 983.34                       |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| SGST TAX  | 983.34                       |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Net Amount</b>   | <b>41,300.00</b>             |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Amount In Words <b>Rupees Forty One Thousand Three Hundred Only.</b>  |                              |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <u><b>Our Bankers :</b></u><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>IFSC : HDFC0000289  |                              |                  |            | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>39,333.50</td><td>983.34</td><td>983.34</td></tr></tbody></table> |        |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 39,333.50        | 983.34 | 983.34                       |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| HSN Code  | Tax Description              | Assessable Value | CGST Value | SGST Value  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| 08013210  | CGST 2.5%+SGST 2.5%          | 39,333.50        | 983.34     | 983.34  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Remarks:</b>   |                              |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <u><b>Terms :</b></u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.   |                              |                  |            | <b>For GARG CASHEW N SPICES</b><br><br>Authorised Signatory   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                              |          |      |       |        |      |           |  |  |       |          |           |       |           |  |