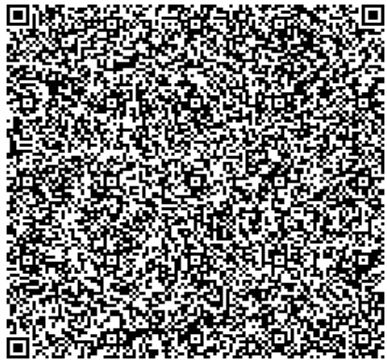


## TAX INVOICE

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>2020</b> <b>10/09/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>GURGRAM</b> Broker <b>SELF</b>				
IRN No      1398fdac50b5b0f0067c8399503c8bf9c7f7ecc2d18474b9586ac43440418e8a ACK No      172415767652171      Date : 10/09/2024								
Buyer <b>KAMAL BROTHERS ( GURUGRAM )</b> 2316/4Gurugram, SHEETLAMATA ROAD  GURGRAM      Pin : 122015      State : <b>Haryana</b> Code : 06 Phone : GSTIN : <b>06ADEPY8522E1ZE</b> PAN No. <b>ADEPY8522E</b>								
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHESHDARI WW 240 BUCKET      Main Brand		08013210	2.00	20.00	853.33	5.00	17,066.60
2	VICTOR W-240      Main Brand		08013210	1.00	10.00	900.95	5.00	9,009.50
3	SHANKARNARAYANA DW PETI      Main Brand		08013100	1.00	20.00	758.10	5.00	15,162.00
			Total	4	50	Total	41,238.10	
Other Charges Rebate A/c -650.00					Other Charges      -650.01 IGST TAX      2,061.91  Net Amount      42,650.00			
Amount In Words <b>Rupees Forty Two Thousand Six Hundred Fifty Only.</b>								
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code		Tax Description		Assessable Value	IGST Value
			08013210		IGST 5.0%		26,076.10	1,303.81
			08013100		IGST 5.0%		15,162.00	758.10
<u>Remarks:</u>								
<u>Terms :</u> 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.					For GARG CASHEW N SPICES  Authorised Signatory			