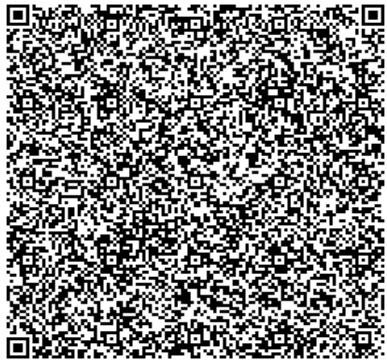


## TAX INVOICE

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>4231</b> <b>16/12/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>9449</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																											
IRN No <b>c80ae9b509f973098d4497f6ddf6d1c8a63680955d25fd09fbcfd71d6f603159</b> ACK No <b>172416440993529</b> Date : <b>16/12/2024</b>																															
Buyer <b>KANHA ENTERPRISES ( SANGANER )</b> <b>RAGHUNATHPURI-1PN 30G-4Jaipur,</b> <b>SHYOPUR ROAD</b>  <b>JAIPUR</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BSWPG2787H1Z1</b> PAN No. <b>BSWPG2787H</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>W320 BLUE BUCKET      Main Brand</td><td>08013210</td><td>8.00</td><td>80.00</td><td>796.19</td><td>5.00</td><td>63,695.20</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">63,695.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	W320 BLUE BUCKET      Main Brand	08013210	8.00	80.00	796.19	5.00	63,695.20			Total	<b>8</b>	<b>80</b>	Total	63,695.20	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.04</td></tr><tr><td>CGST TAX</td><td>1,592.38</td></tr><tr><td>SGST TAX</td><td>1,592.38</td></tr><tr><td><b>Net Amount</b></td><td><b>66,880.00</b></td></tr></table>				Other Charges	0.04	CGST TAX	1,592.38	SGST TAX	1,592.38	<b>Net Amount</b>	<b>66,880.00</b>																
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Amount In Words <b>Rupees Sixty Six Thousand Eight 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>63,695.20</td><td>1,592.38</td><td>1,592.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	63,695.20	1,592.38	1,592.38														
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<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																											