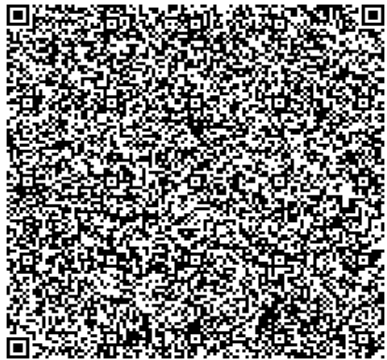


## TAX INVOICE

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>2198</b> <b>18/09/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GE8118</b> Delivery Station : <b>SANGANER</b> Eway Bill No. <b>751459521265</b> Broker <b>SELF</b>																																			
IRN No <b>4bc1a7c065ff18cd0ef2c77f0780d0c5e36416bca539469c4f9088be47d75488</b> ACK No <b>172415823020171</b> Date : <b>18/09/2024</b>																																							
Buyer <b>SHREE SHYAM ENTERPRISES ( SANGANER )</b> <b>22 A PATEL NAGARSANGANER, WIRELESS</b> <b>OFFICE KE PICHE</b>  <b>SANGANER</b> Pin : <b>303902</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BWYPG5429A1ZC</b> PAN No. <b>BWYPG5429A</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>SHESHDARI W 400 BUCKET      Main Brand</td><td>08013210</td><td>10.00</td><td>100.00</td><td>734.29</td><td>5.00</td><td>73,429.00</td></tr><tr><td>2</td><td>TCP DOUBLE      Main Brand</td><td>08013210</td><td>18.00</td><td>180.00</td><td>815.24</td><td>5.00</td><td>146,743.20</td></tr><tr><td colspan="3">Total</td><td><b>28</b></td><td><b>280</b></td><td>Total</td><td colspan="2">220,172.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHESHDARI W 400 BUCKET      Main Brand	08013210	10.00	100.00	734.29	5.00	73,429.00	2	TCP DOUBLE      Main Brand	08013210	18.00	180.00	815.24	5.00	146,743.20	Total			<b>28</b>	<b>280</b>	Total	220,172.20	
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<b>Other Charges</b>				Other Charges      0.18																																			
				CGST TAX      5,504.31																																			
				SGST TAX      5,504.31																																			
				<b>Net Amount      231,181.00</b>																																			
Amount In Words <b>Rupees Two Lakh Thirty One Thousand One Hundred Eighty One 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>220,172.20</td><td>5,504.31</td><td>5,504.31</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	220,172.20	5,504.31	5,504.31																						
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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																																			