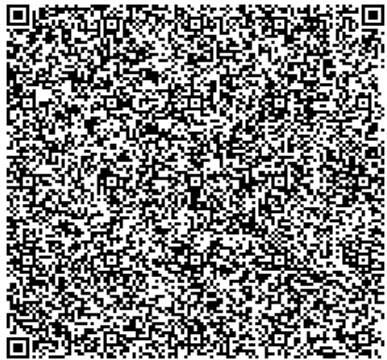


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>3727</b> <b>18/11/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>DL SUNIL JODHAGA</b>																										
IRN No <b>21279d505f73b1a83f9a6669b3d217f46b26f783ba2dd0056aa81f044203e64a</b> ACK No <b>172416245088828</b> Date : <b>18/11/2024</b>																															
Buyer <b>SINGHAL ENTERPRISES ( GANGORI BAZAR )</b> shop no 7SHOP NO .7,JAIPUR, <b>GANGORI BAZAR</b>  <b>DNG</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABGPA7753H1ZN</b> PAN No. <b>ABGPA7753H</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MK JH BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">9.00</td> <td style="text-align: right;">815.24</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">7,337.16</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>9</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">7,337.16</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MK JH BUCKET      Main Brand	08013210	1.00	9.00	815.24	5.00	7,337.16			Total	<b>1</b>	<b>9</b>	Total		7,337.16
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MK JH BUCKET      Main Brand	08013210	1.00	9.00	815.24	5.00	7,337.16																								
		Total	<b>1</b>	<b>9</b>	Total		7,337.16																								
<b>Other Charges</b>					Other Charges      -0.02 CGST TAX      183.43 SGST TAX      183.43 <b>Net Amount      7,704.00</b>																										
Amount In Words <b>Rupees Seven Thousand Seven Hundred Four Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">7,337.16</td> <td style="text-align: right;">183.43</td> <td style="text-align: right;">183.43</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	7,337.16	183.43	183.43														
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																									
08013210	CGST 2.5%+SGST 2.5%	7,337.16	183.43	183.43																											
<b>Remarks:</b>																															
<b>Terms :</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																										