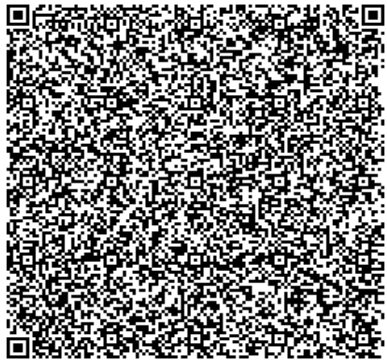


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				Invoice No. Dated 2457 30/09/2024																																			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : DNG Eway Bill No. 711463964892 Broker SELF																																			
IRN No a354360288835ca574480cdab711c227f31b8d1df47a5c2d411b18dfa508469e ACK No 172415905572260 Date : 30/09/2024																																							
Buyer CHETAN DAS TRADERS (DNG) SHANTI SADAN9GANGORI BAZAR , JAIPUR, BARAHJI KI GALI DNG Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKPH3666B1ZU PAN No. AAKPH3666B																																							
<table><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>MALAR WW 320 BUCKET Main Brand</td><td>08013210</td><td>10.00</td><td>100.00</td><td>858.10</td><td>5.00</td><td>85,810.00</td></tr><tr><td>2</td><td>PR W 240 Main Brand</td><td>08013210</td><td>10.00</td><td>100.00</td><td>981.90</td><td>5.00</td><td>98,190.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>200</td><td>Total</td><td colspan="2">184,000.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MALAR WW 320 BUCKET Main Brand	08013210	10.00	100.00	858.10	5.00	85,810.00	2	PR W 240 Main Brand	08013210	10.00	100.00	981.90	5.00	98,190.00			Total	20	200	Total	184,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MALAR WW 320 BUCKET Main Brand	08013210	10.00	100.00	858.10	5.00	85,810.00																																
2	PR W 240 Main Brand	08013210	10.00	100.00	981.90	5.00	98,190.00																																
		Total	20	200	Total	184,000.00																																	
Other Charges				Other Charges 0.00																																			
				CGST TAX 4,600.00																																			
				SGST TAX 4,600.00																																			
				Net Amount 193,200.00																																			
Amount In Words Rupees One Lakh Ninety Three Thousand Two Hundred Only.																																							
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><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>184,000.00</td><td>4,600.00</td><td>4,600.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	184,000.00	4,600.00	4,600.00																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08013210	CGST 2.5%+SGST 2.5%	184,000.00	4,600.00	4,600.00																																			
<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																																			