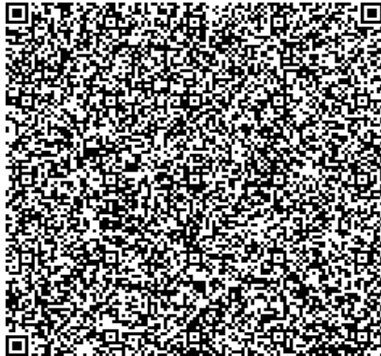


## TAX INVOICE

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>1988</b> <b>04/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>GOVIND TRANSPORT</b> Vehicle No Delivery Station : <b>NIWAI</b> Broker <b>VIMAL MAMA JI</b>																											
IRN No      53b3e1704dc6249f144eb22378cadd763429d284bfdd0c191f9a5970a1bc50d9 ACK No      172415727248468      Date : <b>04/09/2024</b>																															
Buyer <b>GAPPU LAL MAHAVEER PRASAD COMPANY</b> PLOT NO 6Niwai, SHIVAJI PARK ROAD  NIWAI      Pin : 304021      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08ACMPJ4034H1ZM</b> PAN No. <b>ACMPJ4034H</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>MAHALASA JK BUCKET      Main Brand</td><td>08013100</td><td>5.00</td><td>50.00</td><td>672.38</td><td>5.00</td><td>33,619.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">33,619.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAHALASA JK BUCKET      Main Brand	08013100	5.00	50.00	672.38	5.00	33,619.00			Total	5	50	Total	33,619.00	
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<b>Other Charges</b> WAGES 75.00				<table><tr><td>Other Charges</td><td>75.30</td></tr><tr><td>CGST TAX</td><td>842.35</td></tr><tr><td>SGST TAX</td><td>842.35</td></tr><tr><td><b>Net Amount</b></td><td><b>35,379.00</b></td></tr></table>				Other Charges	75.30	CGST TAX	842.35	SGST TAX	842.35	<b>Net Amount</b>	<b>35,379.00</b>																
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Amount In Words <b>Rupees Thirty Five Thousand Three Hundred Seventy Nine Only.</b>																															
<b>Our Bankers :</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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>33,694.00</td><td>842.35</td><td>842.35</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	33,694.00	842.35	842.35														
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08013100	CGST 2.5%+SGST 2.5%	33,694.00	842.35	842.35																											
<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																											