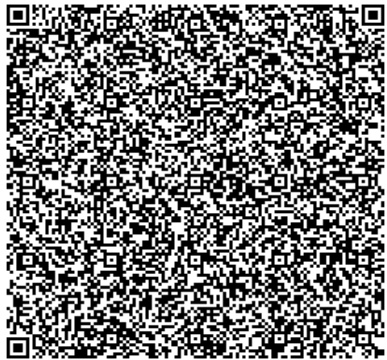


## TAX INVOICE

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>3649</b> <b>14/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER GOODS</b> Vehicle No Delivery Station : <b>AJMER</b> Eway Bill No. <b>701476955215</b> Broker <b>KS BROKER</b>																											
IRN No <b>cfd9a3ba666c7340b3cda47888c9507bd6607fb5df65771e64c2b03ad009d2cf</b> ACK No <b>172416225502250</b> Date : <b>14/11/2024</b>																															
Buyer <b>AMBAJI TRADERS</b> <b>60ANAJ MANDI, PARAO</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AYIPK8251H1Z5</b> PAN No. <b>AYIPK8251H</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>SHRI DEVI JK BUCKET      Main Brand</td><td>08013100</td><td>25.00</td><td>250.00</td><td>762.86</td><td>5.00</td><td>190,715.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>25</b></td><td><b>250</b></td><td>Total</td><td colspan="2">190,715.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET      Main Brand	08013100	25.00	250.00	762.86	5.00	190,715.00			Total	<b>25</b>	<b>250</b>	Total	190,715.00	
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<b>Other Charges</b> WAGES 375.00				<table><tr><td>Other Charges</td><td>374.50</td></tr><tr><td>CGST TAX</td><td>4,777.25</td></tr><tr><td>SGST TAX</td><td>4,777.25</td></tr><tr><td><b>Net Amount</b></td><td><b>200,644.00</b></td></tr></table>				Other Charges	374.50	CGST TAX	4,777.25	SGST TAX	4,777.25	<b>Net Amount</b>	<b>200,644.00</b>																
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Amount In Words <b>Rupees Two Lakh Six Hundred Forty Four 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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>191,090.00</td><td>4,777.25</td><td>4,777.25</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	191,090.00	4,777.25	4,777.25														
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08013100	CGST 2.5%+SGST 2.5%	191,090.00	4,777.25	4,777.25																											
<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																											