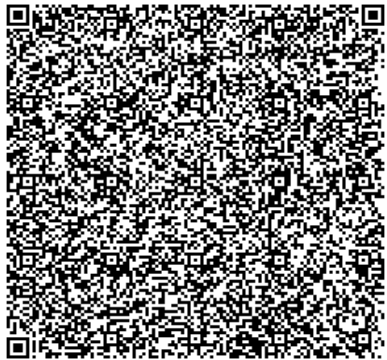


## TAX INVOICE

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>3188</b> <b>23/10/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>J.P. ROADWAYS</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>GIRRAJ BROKER</b>					
IRN No <b>95c57029c20881230d2b22867aa97db5eda38366811afb386b6e69542fa89766</b> ACK No <b>172416085696319</b> Date : <b>24/10/2024</b>									
Buyer <b>ISHAAN ENTERPRISES ( ALWAR )</b> <b>SHOP NO.4ALWAR, PANSARI BAZAR,</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AIKPJ5579K1ZK</b> PAN No. <b>AIKPJ5579K</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BALAJI W 320 BUCKET      Main Brand		08013100	2.00	20.00	848.57	5.00	16,971.40	
			Total	2	20	Total	16,971.40		
<b>Other Charges</b> WAGES 30.00					Other Charges      29.52 CGST TAX      425.04 SGST TAX      425.04 <b>Net Amount      17,851.00</b>				
Amount In Words <b>Rupees Seventeen Thousand Eight Hundred Fifty One Only.</b>									
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			08013100		CGST 2.5%+SGST 2.5%		17,001.40	425.04	425.04
<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				