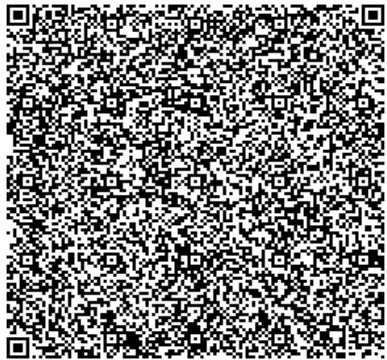


## TAX INVOICE

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. <b>3256</b> Dated <b>26/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KOTPUTALI GOODS</b> Vehicle No Delivery Station : <b>BANSUR</b>  Broker <b>ABISHEK RINKU</b>																											
IRN No <b>b64994e5018c5fb23829582c803402f307ee4012a8d37838689d96ab80ba46bf</b> ACK No <b>172416105552074</b> Date : <b>26/10/2024</b>																															
Buyer <b>DURGA TRADING CO. ( BANSUR )</b> <b>NEAR SBI BANK BANSUR SBI BANK KE</b> <b>SAMNE GALI MEMAIN MARKET</b> <b>BANSUR Kasba Bansur, Unnamed Road</b> <b>BANSUR</b> Pin : <b>301402</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADQPA8538G1ZA</b> PAN No. <b>ADQPA8538G</b>																															
<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>SUPREME SP BUCKET Main Brand</td><td>08013210</td><td>6.00</td><td>60.00</td><td>753.33</td><td>5.00</td><td>45,199.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>60</td><td>Total</td><td colspan="2">45,199.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPREME SP BUCKET Main Brand	08013210	6.00	60.00	753.33	5.00	45,199.80			Total	6	60	Total	45,199.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SUPREME SP BUCKET Main Brand	08013210	6.00	60.00	753.33	5.00	45,199.80																								
		Total	6	60	Total	45,199.80																									
<b>Other Charges</b> WAGES 90.00				<table><tr><td>Other Charges</td><td>89.70</td></tr><tr><td>CGST TAX</td><td>1,132.25</td></tr><tr><td>SGST TAX</td><td>1,132.25</td></tr><tr><td><b>Net Amount</b></td><td><b>47,554.00</b></td></tr></table>				Other Charges	89.70	CGST TAX	1,132.25	SGST TAX	1,132.25	<b>Net Amount</b>	<b>47,554.00</b>																
Other Charges	89.70																														
CGST TAX	1,132.25																														
SGST TAX	1,132.25																														
<b>Net Amount</b>	<b>47,554.00</b>																														
Amount In Words <b>Rupees Forty Seven Thousand Five Hundred Fifty Four Only.</b>																															
<b><u>Our Bankers :</u></b> 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>45,289.80</td><td>1,132.25</td><td>1,132.25</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	45,289.80	1,132.25	1,132.25														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	45,289.80	1,132.25	1,132.25																											
<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																											