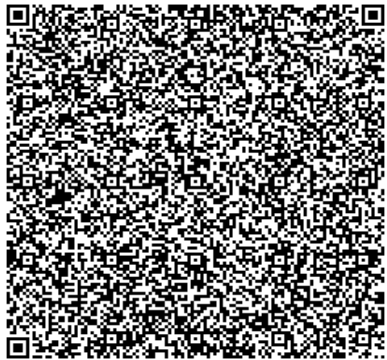


## TAX INVOICE

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>3897</b> <b>25/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JK TRANSPORT</b> Vehicle No Delivery Station : <b>BAWER</b> Eway Bill No. <b>741479740847</b> Broker <b>SARDAR JI DALAL</b>																											
IRN No      1c7323916251e2fcc8305343e583713cde52d71074265bef5a8e1cf2140298e0 ACK No      172416291527245      Date : 25/11/2024																															
Buyer <b>SANCHETI TEA TRADERS</b> KUNDAN BHAWANBEAWAR, KUNDAN BHAWAN  BAWER      Pin : 305901      State : Rajasthan      Code : 08 Phone : 9414419272 GSTIN : 08ADGPS2581P1ZS      PAN No. ADGPS2581P																															
<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>20.00</td><td>200.00</td><td>767.62</td><td>5.00</td><td>153,524.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>200</td><td>Total</td><td colspan="2">153,524.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET      Main Brand	08013100	20.00	200.00	767.62	5.00	153,524.00			Total	20	200	Total	153,524.00	
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Other Charges				<table><tr><td>Other Charges</td><td>-0.20</td></tr><tr><td>CGST TAX</td><td>3,838.10</td></tr><tr><td>SGST TAX</td><td>3,838.10</td></tr><tr><td>Net Amount</td><td>161,200.00</td></tr></table>				Other Charges	-0.20	CGST TAX	3,838.10	SGST TAX	3,838.10	Net Amount	161,200.00																
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Net Amount	161,200.00																														
Amount In Words <b>Rupees One Lakh Sixty One Thousand Two Hundred Only.</b>																															
<u>Our Bankers :</u> 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>153,524.00</td><td>3,838.10</td><td>3,838.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	153,524.00	3,838.10	3,838.10														
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08013100	CGST 2.5%+SGST 2.5%	153,524.00	3,838.10	3,838.10																											
<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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																											