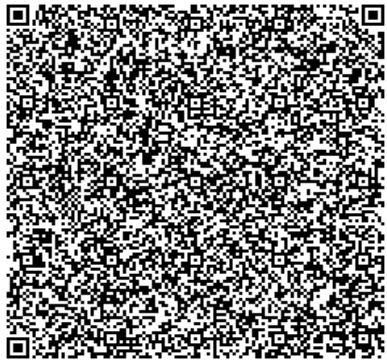


TAX INVOICE

Original

| GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D | | | | Invoice No. Dated 2763 11/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|------------------|------------|--|--------|----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|---------------------------|----------|------|-------|--------|------|-----------|---|--|----------|------|-------|--------|------|-----------|-------|--|--|---|----|-------|--|-----------|
| | | | | Pymt Mode: CREDIT Transporter JAKHAD TPT Vehicle No Delivery Station : SACHOR Broker MANGAL JI BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 9f1360c3015ae90147df45edd502b78cdf24ccd4461663e2dcf832c8b1e09b1f ACK No 172415996556358 Date : 11/10/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MAHALAXMI KIRANA STORE Hinglaj ComplexShop No.1Sanchore, Subhash Nagar SACHOR Pin : 343041 State : Rajasthan Code : 08 Phone : GSTIN : 08CIPPK0518L1ZX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>REGIN LWP Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>781.90</td><td>5.00</td><td>15,638.00</td></tr><tr><td>2</td><td>RATHI MEENA W 240 BUCKET BENIN Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>972.38</td><td>5.00</td><td>19,447.60</td></tr><tr><td colspan="3">Total</td><td>4</td><td>40</td><td colspan="2">Total</td><td>35,085.60</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | REGIN LWP Main Brand | 08013210 | 2.00 | 20.00 | 781.90 | 5.00 | 15,638.00 | 2 | RATHI MEENA W 240 BUCKET BENIN Main Brand | 08013210 | 2.00 | 20.00 | 972.38 | 5.00 | 19,447.60 | Total | | | 4 | 40 | Total | | 35,085.60 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | REGIN LWP Main Brand | 08013210 | 2.00 | 20.00 | 781.90 | 5.00 | 15,638.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | RATHI MEENA W 240 BUCKET BENIN Main Brand | 08013210 | 2.00 | 20.00 | 972.38 | 5.00 | 19,447.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 4 | 40 | Total | | 35,085.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 90.00 | | | | <table><tr><td>Other Charges</td><td>89.62</td></tr><tr><td>CGST TAX</td><td>879.39</td></tr><tr><td>SGST TAX</td><td>879.39</td></tr><tr><td>Net Amount</td><td>36,934.00</td></tr></table> | | | | Other Charges | 89.62 | CGST TAX | 879.39 | SGST TAX | 879.39 | Net Amount | 36,934.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 89.62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 879.39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 879.39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 36,934.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Six Thousand Nine Hundred Thirty Four Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>35,175.60</td><td>879.39</td><td>879.39</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 35,175.60 | 879.39 | 879.39 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 35,175.60 | 879.39 | 879.39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : 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. | | | | For GARG CASHEW N SPICES Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |