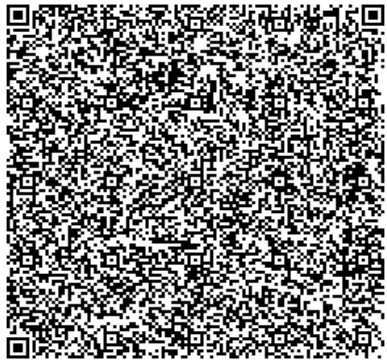


## TAX INVOICE

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>2227</b> <b>19/09/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>AM MANOJ</b>					
IRN No <b>f6b664a9281e018e5fb82099378871f5e774cf60bfc47a7ded03c3e4b0b0ebbe</b> ACK No <b>172415830139015</b> Date : <b>19/09/2024</b>									
Buyer <b>A M TRADING COMPANY</b> <b>PLOT NO 108Jaipur, BARA JI KI GALI</b>  <b>JAIPUR</b> Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABIFA1009J1ZO</b> PAN No. <b>ABIFA1009J</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	FAVRT JB 1	Main Brand	08013210	5.00	100.00	696.19	5.00	69,619.00	
2	RCP A 320 BUCKET	Main Brand	08013210	1.00	10.00	781.90	5.00	7,819.00	
3	VIJAYLAXMI SDW PETI	Main Brand	08013210	1.00	20.00	710.48	5.00	14,209.60	
			Total	<b>7</b>	<b>130</b>	Total	91,647.60		
Other Charges					Other Charges      0.00 CGST TAX      2,291.20 SGST TAX      2,291.20 <b>Net Amount      96,230.00</b>				
Amount In Words <b>Rupees Ninety Six Thousand Two Hundred Thirty Only.</b>									
<u><b>Our Bankers :</b></u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			08013210		CGST 2.5%+SGST 2.5%		91,647.60	2,291.20	2,291.20
<u><b>Remarks:</b></u>									
<u><b>Terms :</b></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				