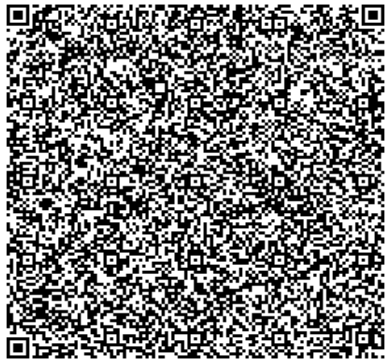


## TAX INVOICE

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>1994</b> <b>05/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SATGURU TRANSPORT</b> Vehicle No Delivery Station : <b>PHALODI</b>  Broker <b>KS BROKER</b>																											
IRN No <b>dbf34e511eb64dce9bd576a39e60ee9757b8de4a0de5689da918825a5b0487c7</b> ACK No <b>172415733599318</b> Date : <b>05/09/2024</b>																															
Buyer <b>DHEERU BHAI PHALODI</b> <b>PATHAR ROAD,</b> <b>PHALODI, Jodhpur, Rajasthan,</b> <b>342301</b> <b>PAHLODI</b> Pin : <b>342301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABUPV6961E1ZU</b> PAN No. <b>ABUPV6961E</b>																															
<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 400 BUCKET      Main Brand</td><td>08013100</td><td>20.00</td><td>200.00</td><td>710.48</td><td>5.00</td><td>142,096.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>200</b></td><td>Total</td><td colspan="2">142,096.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI 400 BUCKET      Main Brand	08013100	20.00	200.00	710.48	5.00	142,096.00			Total	<b>20</b>	<b>200</b>	Total	142,096.00	
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<b>Other Charges</b> WAGES 300.00				<table><tr><td>Other Charges</td><td>300.20</td></tr><tr><td>CGST TAX</td><td>3,559.90</td></tr><tr><td>SGST TAX</td><td>3,559.90</td></tr><tr><td><b>Net Amount</b></td><td><b>149,516.00</b></td></tr></table>				Other Charges	300.20	CGST TAX	3,559.90	SGST TAX	3,559.90	<b>Net Amount</b>	<b>149,516.00</b>																
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Amount In Words <b>Rupees One Lakh Forty Nine Thousand Five Hundred Sixteen Only.</b>																															
<b><u>Our Bankers :</u></b> 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>142,396.00</td><td>3,559.90</td><td>3,559.90</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	142,396.00	3,559.90	3,559.90														
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<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																											