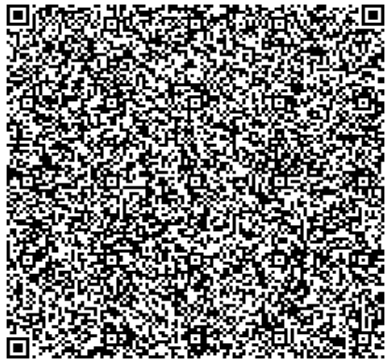


## TAX INVOICE

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>2298</b> <b>23/09/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>JK TRANSPORT</b> Vehicle No Delivery Station : <b>BEWAR</b> Eway Bill No. <b>791460728576</b> Broker <b>SARDAR JI DALAL</b>					
IRN No <b>92fec6561b7653985386683f96dd1437024acaac42beb5bb2c45e4217eb2ff86</b> ACK No <b>172415852029613</b> Date : <b>23/09/2024</b>									
Buyer <b>SHREE HARI TRADING COMPANY</b> <b>50Beawar, JAIN COLONY GANESHPURA</b> <b>BEAWAR</b>  <b>BEWAR</b> Pin : <b>305901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08GPFPS4879D1ZA</b> PAN No. <b>GPFPS4879D</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SHRI DEVI JK BUCKET      Main Brand		08013100	15.00	150.00	772.38	5.00	115,857.00	
			Total	<b>15</b>	<b>150</b>	Total	115,857.00		
<b>Other Charges</b> WAGES 225.00					Other Charges      225.00 CGST TAX      2,902.05 SGST TAX      2,902.05 <b>Net Amount      121,886.00</b>				
Amount In Words <b>Rupees One Lakh Twenty One Thousand Eight Hundred Eighty Six Only.</b>									
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			08013100		CGST 2.5%+SGST 2.5%		116,082.00	2,902.05	2,902.05
<b>Remarks:</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				