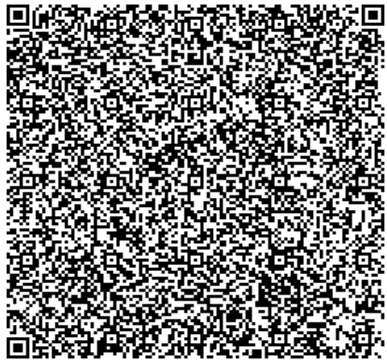


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>3962</b> <b>29/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>	
IRN No <b>1a93aaad9b717f1f4990a2b1552a0e3355aab28ed0e2a1acb84dd5e73d178eea</b>  ACK No <b>172416323661732</b> Date : <b>29/11/2024</b>			
Buyer <b>GARG ENTERPRISES</b>   <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08GUMPP8696H1ZH</b> PAN No. <b>GUMPP8696H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHEKSHARI A 240 PETI                      Main Brand	08013210	1.00	20.00	924.76	5.00	18,495.20
2	RM JH BUCKET                                      Main Brand	08013210	2.00	20.00	777.14	5.00	15,542.80
Total			<b>3</b>	<b>40</b>	Total		34,038.00

**Other Charges**

Other Charges	0.10
CGST TAX	850.95
SGST TAX	850.95
<b>Net Amount</b>	<b>35,740.00</b>

Amount In Words **Rupees Thirty Five Thousand Seven Hundred Forty Only.****Our Bankers :**

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%	34,038.00	850.95	850.95

**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