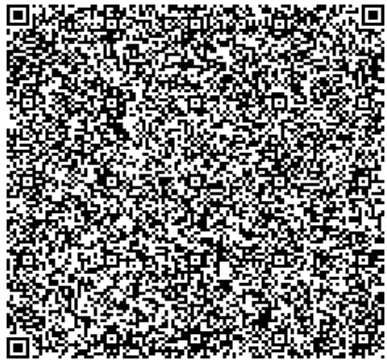


## TAX INVOICE

Original

|  |               |                      |          |   |  |          |                  |            |            |
|--|---------------|----------------------|----------|---|--|----------|------------------|------------|------------|
| <b>GARG CASHEW N SPICES</b><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b><br><b>JAIPUR-302001</b><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b> |               |                      |          | Invoice No.      Dated<br><b>3056</b> <b>19/10/2024</b>   |  |          |                  |            |            |
|  |               |                      |          | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHIVA JI</b><br>Vehicle No<br>Delivery Station : <b>JHUNJHUNU</b><br><br>Broker <b>GOPI JI</b> |  |          |                  |            |            |
| IRN No <b>cc42d3402186d2e55e2fb99ee740cade95b88417082ab77c77b7b56c7464700f</b><br>ACK No <b>172416052144012</b> Date : <b>19/10/2024</b>   |               |                      |          |    |  |          |                  |            |            |
| Buyer<br><b>BAJRANGLAL KEDARNATH ( JHUNJHUNU )</b><br><b>0Jhunjhunu, Gudari Bazar</b><br><br><b>JHUNJHUNU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AEHPH5539L1Z4</b> PAN No. <b>AEHPH5539L</b>                               |               |                      |          |   |  |          |                  |            |            |
|  |               |                      |          |   |  |          |                  |            |            |
| SNo.   |               | Description Of Goods | HSN Code | Qty   | Weight   | Rate     | GST Rate         | Amount     |            |
| 1  | VINOTH WW-240 | Main Brand           | 08013210 | 2.00  | 20.00  | 929.52   | 5.00             | 18,590.40  |            |
| 2  | VINOTH WW-210 | Main Brand           | 08013210 | 2.00  | 20.00  | 1,062.86 | 5.00             | 21,257.20  |            |
|  |               |                      | Total    | <b>4</b>  | <b>40</b>  | Total    | 39,847.60        |            |            |
| <b>Other Charges</b><br>WAGES<br>60.00   |               |                      |          |   | Other Charges      60.02<br>CGST TAX      997.69<br>SGST TAX      997.69<br><b>Net Amount      41,903.00</b> |          |                  |            |            |
| Amount In Words <b>Rupees Forty One Thousand Nine Hundred Three Only.</b>  |               |                      |          |   |  |          |                  |            |            |
| <b>Our Bankers :</b><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>IFSC : HDFC0000289  |               |                      | HSN Code |   | Tax Description  |          | Assessable Value | CGST Value | SGST Value |
|  |               |                      | 08013210 |   | CGST 2.5%+SGST 2.5%  |          | 39,907.60        | 997.69     | 997.69     |
| <b>Remarks:</b>  |               |                      |          |   |  |          |                  |            |            |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.   |               |                      |          |   | <b>For GARG CASHEW N SPICES</b><br><br>Authorised Signatory  |          |                  |            |            |