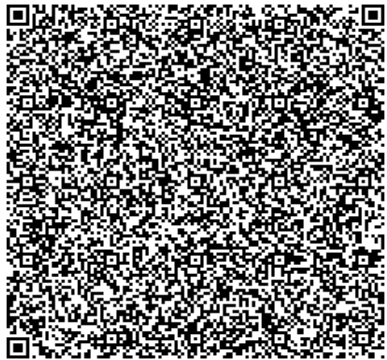


## TAX INVOICE

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>3151</b> <b>22/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>PRIYANKA ROADLINES</b> Vehicle No Delivery Station : <b>NIMRANA</b>  Broker <b>ABISHEK RINKU</b>																											
IRN No      551b9c1a680ee33d13ada4e4466efc6c9bdec36dbb81c9a06fe628f04c6475a8 ACK No      172416072108188      Date : <b>22/10/2024</b>																															
Buyer <b>KANTA SWEETS &amp; BAKERS ( NIMRANA )</b> <b>RIICO COMMERCIAL COMPLEXSHOP NO</b> <b>S-134MAIN MARKETNEEMRANA, NEEMRANA</b>  <b>NIMRANA</b> Pin : <b>301705</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AQAPC8800G1Z8</b> PAN No. <b>AQAPC8800G</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>PANCHAK SHRI DW240 PETI      Main Brand</td><td>08013210</td><td>1.00</td><td>20.00</td><td>858.10</td><td>5.00</td><td>17,162.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>20</b></td><td>Total</td><td colspan="2">17,162.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PANCHAK SHRI DW240 PETI      Main Brand	08013210	1.00	20.00	858.10	5.00	17,162.00			Total	<b>1</b>	<b>20</b>	Total	17,162.00	
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<b>Other Charges</b> WAGES 20.00				<table><tr><td>Other Charges</td><td>19.90</td></tr><tr><td>CGST TAX</td><td>429.55</td></tr><tr><td>SGST TAX</td><td>429.55</td></tr><tr><td><b>Net Amount</b></td><td><b>18,041.00</b></td></tr></table>				Other Charges	19.90	CGST TAX	429.55	SGST TAX	429.55	<b>Net Amount</b>	<b>18,041.00</b>																
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Amount In Words <b>Rupees Eighteen Thousand Forty One 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>17,182.00</td><td>429.55</td><td>429.55</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	17,182.00	429.55	429.55														
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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																											