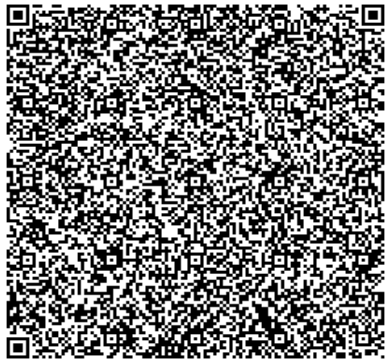


## TAX INVOICE

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>2767</b> <b>11/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJAWAT TRANSPORT</b> Vehicle No Delivery Station : <b>MERTACITY</b> Broker <b>DL SONU SHARMA</b>																											
IRN No <b>8327358a85987d3781f03866ed94fd03666b988f54b31ad1a8945bc151f7875a</b> ACK No <b>172415997416048</b> Date : <b>11/10/2024</b>																															
Buyer <b>ADINATH IMPEX ( MERTA CITY )</b> <b>CORNER SHOPMERTA CITY, GHOSIWADA</b>  <b>MERTACITY</b> Pin : <b>341510</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CMOPM4434L1ZH</b> PAN No. <b>CMOPM4434L</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>BALAJI W 320 BUCKET      Main Brand</td><td>08013100</td><td>5.00</td><td>50.00</td><td>839.05</td><td>5.00</td><td>41,952.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">41,952.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BALAJI W 320 BUCKET      Main Brand	08013100	5.00	50.00	839.05	5.00	41,952.50			Total	5	50	Total	41,952.50	
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<b>Other Charges</b> WAGES 75.00				<table><tr><td>Other Charges</td><td>75.12</td></tr><tr><td>CGST TAX</td><td>1,050.69</td></tr><tr><td>SGST TAX</td><td>1,050.69</td></tr><tr><td><b>Net Amount</b></td><td><b>44,129.00</b></td></tr></table>				Other Charges	75.12	CGST TAX	1,050.69	SGST TAX	1,050.69	<b>Net Amount</b>	<b>44,129.00</b>																
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<b>Net Amount</b>	<b>44,129.00</b>																														
Amount In Words <b>Rupees Forty Four Thousand One Hundred Twenty Nine 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>42,027.50</td><td>1,050.69</td><td>1,050.69</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	42,027.50	1,050.69	1,050.69														
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08013100	CGST 2.5%+SGST 2.5%	42,027.50	1,050.69	1,050.69																											
<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																											