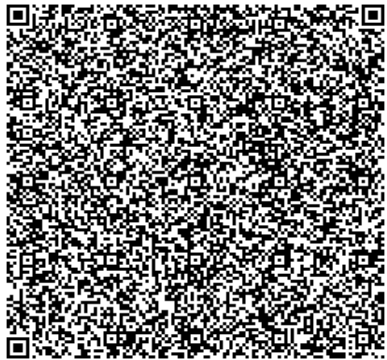


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				Invoice No. Dated 2181 18/09/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TROPILIYA Broker MUKESH JI BAGDA																																			
IRN No 68c070cfc7d35c0440d0b3db1c5e637903778f7861137d6d76729ac7 dce61b2a ACK No 172415820334602 Date : 18/09/2024																																							
Buyer Chanan Das Parmanand CHANAN DAS PARMANANDSHOP NO. 354JAIPUR, TRIPOLIA BAZAR DNG Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFC2173R1Z4 PAN No. AABFC2173R																																							
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>TCP SPLITS BUCKET Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>762.86</td><td>5.00</td><td>15,257.20</td></tr><tr><td>2</td><td>VINOTH WW-210 Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>1,048.57</td><td>5.00</td><td>20,971.40</td></tr><tr><td colspan="3">Total</td><td>4</td><td>40</td><td>Total</td><td colspan="2">36,228.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TCP SPLITS BUCKET Main Brand	08013210	2.00	20.00	762.86	5.00	15,257.20	2	VINOTH WW-210 Main Brand	08013210	2.00	20.00	1,048.57	5.00	20,971.40	Total			4	40	Total	36,228.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	TCP SPLITS BUCKET Main Brand	08013210	2.00	20.00	762.86	5.00	15,257.20																																
2	VINOTH WW-210 Main Brand	08013210	2.00	20.00	1,048.57	5.00	20,971.40																																
Total			4	40	Total	36,228.60																																	
Other Charges				Other Charges -0.04																																			
				CGST TAX 905.72 SGST TAX 905.72 Net Amount 38,040.00																																			
Amount In Words Rupees Thirty Eight Thousand Forty Only.																																							
Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>36,228.60</td><td>905.72</td><td>905.72</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	36,228.60	905.72	905.72																						
				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
08013210	CGST 2.5%+SGST 2.5%	36,228.60	905.72	905.72																																			
Remarks:				For GARG CASHEW N SPICES Authorised Signatory																																			
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.																																							