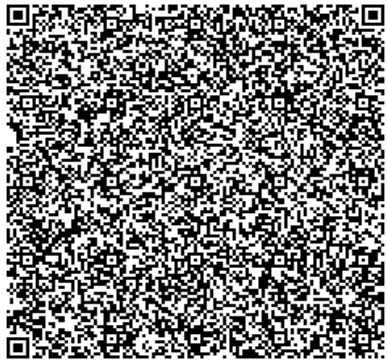


## TAX INVOICE

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>2658</b> <b>07/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker																											
IRN No <b>dd25bbda15b70fa24dcc7913633a6b0586109d19a183233343c43943351a51d</b> ACK No <b>172415965724399</b> Date : <b>08/10/2024</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>																															
<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>VISUDIRA SW240 PETI      Main Brand</td><td>08013210</td><td>3.00</td><td>60.00</td><td>877.14</td><td>5.00</td><td>52,628.40</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>60</b></td><td>Total</td><td colspan="2">52,628.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VISUDIRA SW240 PETI      Main Brand	08013210	3.00	60.00	877.14	5.00	52,628.40			Total	<b>3</b>	<b>60</b>	Total	52,628.40	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.18</td></tr><tr><td>CGST TAX</td><td>1,315.71</td></tr><tr><td>SGST TAX</td><td>1,315.71</td></tr><tr><td><b>Net Amount</b></td><td><b>55,260.00</b></td></tr></table>				Other Charges	0.18	CGST TAX	1,315.71	SGST TAX	1,315.71	<b>Net Amount</b>	<b>55,260.00</b>																
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<b>Net Amount</b>	<b>55,260.00</b>																														
Amount In Words <b>Rupees Fifty Five Thousand Two Hundred Sixty 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>52,628.40</td><td>1,315.71</td><td>1,315.71</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	52,628.40	1,315.71	1,315.71														
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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																											