TAX INVOICE Original

Delivery Station: SURAJPOL

HARI MOHAN JI

Dated

18/11/2024

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

CCTIN : 00 AD IDDC45CD47D Don No : AD IDI

Buyer Details :

Broker

Invoice No.

Transporter

Vehicle No

3724

GSTIN: UnRegistered

Pymt Mode: CREDIT

PRAKASH TRADING COMPANY (SURAJPOL)

SURAJPOL Pin: State: Rajasthan Code: 08

| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-----------------------|------------|----------|------|------------|--------|-------------|----------|
| 1 | SUMI HKSKJ 240 BUCKET | Main Brand | 08013210 | 1.00 | 10.00 | 858.10 | 5.00 | 8,581.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Total | 1 | | Total | | 8,581.00 |
| Other Charges | | | | | Other Char | | | -0.06 |
| | | | | | CGST TAX | | | 214.53 |
| | | | | | SGST TAX | • | | 214.53 |

Amount In Words Rupees Nine Thousand Ten Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 8,581.00 | 214.53 | 214.53 |

Net Amount

Remarks:

Terms:

| 4. Condense and an experience of the control of the | |
|--|--|

- Goods once sold are not returnable.
 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.

For GARG CASHEW N SPICES

Authorised Signatory

9,010.00