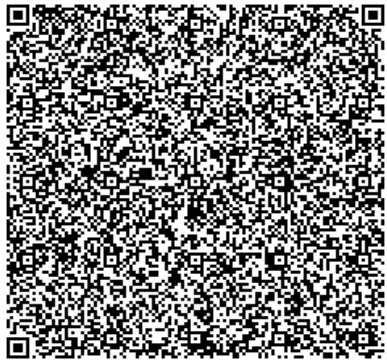


## TAX INVOICE

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>2204</b> <b>19/09/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GK2119</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>771459668245</b> Broker <b>TARKESHWAR BANA JI</b>																																			
IRN No      970b1fb0fdb87aa96f940a8f4ae69366d3afe3748f42af9e8adf131d4f22dd6d ACK No      172415826627920      Date : 19/09/2024																																							
Buyer <b>KAMAL AND COMPANY</b> <b>B-170JAIPUR, Goona mandi Sanganer, Muhana</b>  JAIPUR      Pin : 302029      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08BWXP6555N1ZH</b> PAN No. <b>BWXP6555N</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>MAHALASA BJH BUCKET      Main Brand</td><td>08013210</td><td>20.00</td><td>200.00</td><td>762.86</td><td>5.00</td><td>152,572.00</td></tr><tr><td>2</td><td>MAHALASA JK BUCKET      Main Brand</td><td>08013100</td><td>20.00</td><td>200.00</td><td>715.24</td><td>5.00</td><td>143,048.00</td></tr><tr><td colspan="3">Total</td><td><b>40</b></td><td><b>400</b></td><td>Total</td><td colspan="2">295,620.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAHALASA BJH BUCKET      Main Brand	08013210	20.00	200.00	762.86	5.00	152,572.00	2	MAHALASA JK BUCKET      Main Brand	08013100	20.00	200.00	715.24	5.00	143,048.00	Total			<b>40</b>	<b>400</b>	Total	295,620.00	
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<b>Other Charges</b>				Other Charges      0.00																																			
				CGST TAX      7,390.50 SGST TAX      7,390.50 <b>Net Amount      310,401.00</b>																																			
Amount In Words <b>Rupees Three Lakh Ten Thousand Four Hundred 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>152,572.00</td><td>3,814.30</td><td>3,814.30</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>143,048.00</td><td>3,576.20</td><td>3,576.20</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	152,572.00	3,814.30	3,814.30	08013100	CGST 2.5%+SGST 2.5%	143,048.00	3,576.20	3,576.20																	
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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																																			