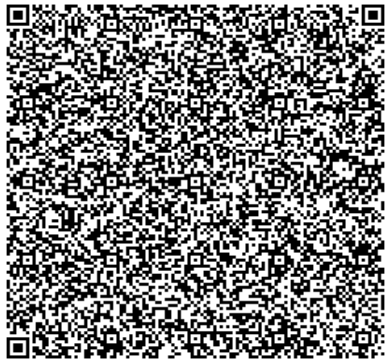


## TAX INVOICE

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>4326</b> <b>20/12/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRISHNA</b> Vehicle No Delivery Station : <b>SUJANGARH</b>  Broker <b>GOPI JI</b>																											
IRN No <b>cce88fc7d33023df958b2aa1485b4d84a51fade557693952f707a3b113879b85</b> ACK No <b>172416472422420</b> Date : <b>20/12/2024</b>																															
Buyer <b>PAWAN KUMAR CO. ( SUJANGARH )</b> <b>ATHUNA BAZARGHANTA GHAR KE</b> <b>PASSATHUNA BAZARSUJANGARH, ATHUNA BAZAR</b> <b>SUJANGARH</b> Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAMPB7711K1ZL</b> PAN No. <b>AAMPB7711K</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>W240 BULE BUCKET      Main Brand</td><td>08013210</td><td>8.00</td><td>80.00</td><td>810.48</td><td>5.00</td><td>64,838.40</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>8</b></td><td><b>80</b></td><td>Total</td><td colspan="2">64,838.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	W240 BULE BUCKET      Main Brand	08013210	8.00	80.00	810.48	5.00	64,838.40			Total	<b>8</b>	<b>80</b>	Total	64,838.40	
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<b>Other Charges</b> WAGES 120.00				<table><tr><td>Other Charges</td><td>119.68</td></tr><tr><td>CGST TAX</td><td>1,623.96</td></tr><tr><td>SGST TAX</td><td>1,623.96</td></tr><tr><td><b>Net Amount</b></td><td><b>68,206.00</b></td></tr></table>				Other Charges	119.68	CGST TAX	1,623.96	SGST TAX	1,623.96	<b>Net Amount</b>	<b>68,206.00</b>																
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Amount In Words <b>Rupees Sixty Eight Thousand Two Hundred Six 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>64,958.40</td><td>1,623.96</td><td>1,623.96</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	64,958.40	1,623.96	1,623.96														
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<b>Terms :</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																											