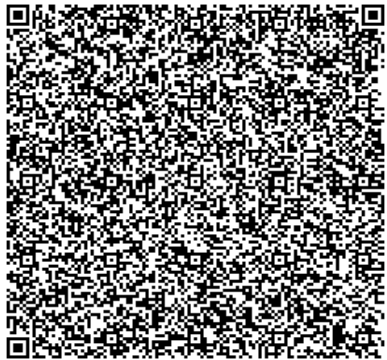


## TAX INVOICE

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>3536</b> <b>09/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>DNG</b>  Broker <b>BIRDHI</b>																											
IRN No <b>b1caeed5ffd2fef31cbceb5a0914ddc8097ec716726a79ad24012ee455f5b765</b> ACK No <b>172416191612120</b> Date : <b>09/11/2024</b>																															
Buyer <b>AMRIT TRADERS ( DNG )</b> <b>MADHOPURIYON KA CHOWK203CHANDPOLE, DEENA NATH JI KI GALI</b>  <b>DNG</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADIPA5727F1ZR</b> PAN No. <b>ADIPA5727F</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>NIVAS FW 1 BUCKET ( 211 )      Main Brand</td><td>08013210</td><td>10.00</td><td>100.00</td><td>734.29</td><td>5.00</td><td>73,429.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>100</b></td><td>Total</td><td colspan="2">73,429.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	NIVAS FW 1 BUCKET ( 211 )      Main Brand	08013210	10.00	100.00	734.29	5.00	73,429.00			Total	<b>10</b>	<b>100</b>	Total	73,429.00	
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<b>Other Charges</b> WAGES 150.00				<table><tr><td>Other Charges</td><td>150.04</td></tr><tr><td>CGST TAX</td><td>1,839.48</td></tr><tr><td>SGST TAX</td><td>1,839.48</td></tr><tr><td><b>Net Amount</b></td><td><b>77,258.00</b></td></tr></table>				Other Charges	150.04	CGST TAX	1,839.48	SGST TAX	1,839.48	<b>Net Amount</b>	<b>77,258.00</b>																
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Amount In Words <b>Rupees Seventy Seven Thousand Two Hundred Fifty Eight Only.</b>																															
<u><b>Our Bankers :</b></u> 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>73,579.00</td><td>1,839.48</td><td>1,839.48</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	73,579.00	1,839.48	1,839.48														
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<u><b>Remarks:</b></u>																															
<u><b>Terms :</b></u> 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																											