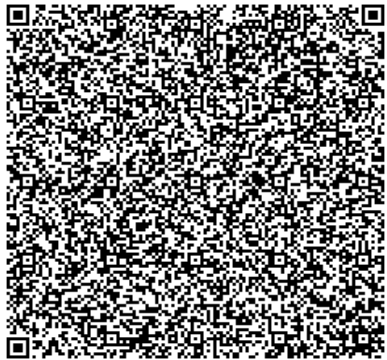


## TAX INVOICE

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>3142</b> <b>22/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JK ROADLINES</b> Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>SHAILESH</b>																											
IRN No <b>d2fbb4bb69495668ca802c665cd00d18ca82f0cd584ea7e4c84a914e24c707c0</b> ACK No <b>172416071209754</b> Date : <b>22/10/2024</b>																															
Buyer <b>GOVIND KUMAR RAJESH KUMAR</b> <b>ManganjDausa, Station road</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACGPB4253Q1ZC</b> PAN No. <b>ACGPB4253Q</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>SHRI DEVI 400 BUCKET      Main Brand</td><td>08013100</td><td>7.00</td><td>70.00</td><td>743.81</td><td>5.00</td><td>52,066.70</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>7</b></td><td><b>70</b></td><td>Total</td><td colspan="2">52,066.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI 400 BUCKET      Main Brand	08013100	7.00	70.00	743.81	5.00	52,066.70			Total	<b>7</b>	<b>70</b>	Total	52,066.70	
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<b>Other Charges</b> WAGES 105.00				<table><tr><td>Other Charges</td><td>104.72</td></tr><tr><td>CGST TAX</td><td>1,304.29</td></tr><tr><td>SGST TAX</td><td>1,304.29</td></tr><tr><td><b>Net Amount</b></td><td><b>54,780.00</b></td></tr></table>				Other Charges	104.72	CGST TAX	1,304.29	SGST TAX	1,304.29	<b>Net Amount</b>	<b>54,780.00</b>																
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Amount In Words <b>Rupees Fifty Four Thousand Seven Hundred Eighty 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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>52,171.70</td><td>1,304.29</td><td>1,304.29</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	52,171.70	1,304.29	1,304.29														
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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																											