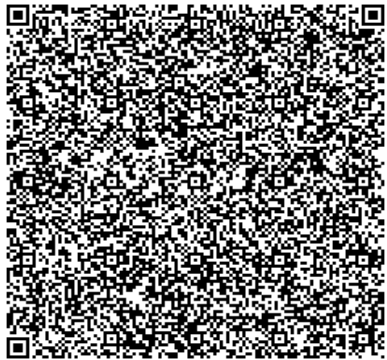


## TAX INVOICE

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>2456</b> <b>30/09/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>HR622856</b> Delivery Station : <b>SHIWANI</b> Eway Bill No. <b>771463936675</b> Broker <b>GOPI JI</b>																																			
IRN No <b>098aeb3cfcc303b7960fcdcb72ddf71aee9beea427a234ac1eac477f51c9d4da</b> ACK No <b>172415904808715</b> Date : <b>30/09/2024</b>																																							
Buyer <b>JAI KISSAN STORE</b> <b>NEAR PATWARI PETROL PUMPSIWANI</b> <b>MANDI, SIWANI MANDI</b>  <b>SHIWANI</b> Pin : <b>127046</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06AEMPA4846A1ZX</b> PAN No. <b>AEMPA4846A</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>MALAR WW240 BUCKET      Main Brand</td><td>08013210</td><td>5.00</td><td>50.00</td><td>962.86</td><td>5.00</td><td>48,143.00</td></tr><tr><td>2</td><td>TCP 210      Main Brand</td><td>08013210</td><td>3.00</td><td>30.00</td><td>1,048.57</td><td>5.00</td><td>31,457.10</td></tr><tr><td colspan="3">Total</td><td><b>8</b></td><td><b>80</b></td><td>Total</td><td colspan="2">79,600.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MALAR WW240 BUCKET      Main Brand	08013210	5.00	50.00	962.86	5.00	48,143.00	2	TCP 210      Main Brand	08013210	3.00	30.00	1,048.57	5.00	31,457.10	Total			<b>8</b>	<b>80</b>	Total	79,600.10	
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<b>Other Charges</b>				Other Charges      -0.11 IGST TAX      3,980.01																																			
				<b>Net Amount</b> <b>83,580.00</b>																																			
Amount In Words <b>Rupees Eighty Three Thousand Five Hundred Eighty 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></th><th>IGST Value</th></tr><tr><td>08013210</td><td>IGST 5.0%</td><td>79,600.10</td><td></td><td>3,980.01</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	79,600.10		3,980.01																						
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08013210	IGST 5.0%	79,600.10		3,980.01																																			
<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																																			