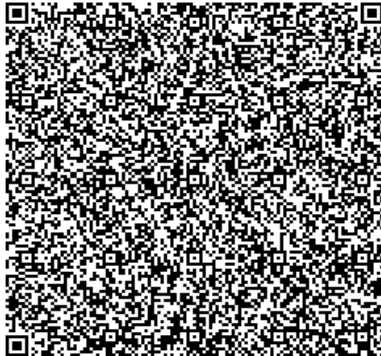


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				Invoice No. Dated 2661 08/10/2024																																			
				Pymt Mode: CREDIT Transporter SAMEER GOODS Vehicle No Delivery Station : KISHANGARH Eway Bill No. 701466561189 Broker KS BROKER																																			
IRN No 3b8f625676021b0ff42c36d63992ca3fe40eabd0cebfa61b5e3b27cd288da442 ACK No 172415969565101 Date : 08/10/2024																																							
Buyer AGARWAL MASALA PRODUCTS 1MADANGANJ KISHANGARH, KOTAN PRES KISHANGARH Pin : 305801 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFA5904C1Z0 PAN No. AABFA5904C																																							
<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 JK BUCKET Main Brand</td><td>08013100</td><td>25.00</td><td>250.00</td><td>781.90</td><td>5.00</td><td>195,475.00</td></tr><tr><td>2</td><td>SHRI DEVI 400 BUCKET Main Brand</td><td>08013100</td><td>25.00</td><td>250.00</td><td>756.19</td><td>5.00</td><td>189,047.50</td></tr><tr><td colspan="3">Total</td><td>50</td><td>500</td><td>Total</td><td colspan="2">384,522.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET Main Brand	08013100	25.00	250.00	781.90	5.00	195,475.00	2	SHRI DEVI 400 BUCKET Main Brand	08013100	25.00	250.00	756.19	5.00	189,047.50	Total			50	500	Total	384,522.50	
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Other Charges WAGES 750.00				<table><tr><td>Other Charges</td><td>749.88</td></tr><tr><td>CGST TAX</td><td>9,631.81</td></tr><tr><td>SGST TAX</td><td>9,631.81</td></tr><tr><td>Net Amount</td><td>404,536.00</td></tr></table>				Other Charges	749.88	CGST TAX	9,631.81	SGST TAX	9,631.81	Net Amount	404,536.00																								
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Amount In Words Rupees Four Lakh Four Thousand Five Hundred Thirty Six Only.																																							
Our Bankers : 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>385,272.50</td><td>9,631.81</td><td>9,631.81</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	385,272.50	9,631.81	9,631.81																						
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08013100	CGST 2.5%+SGST 2.5%	385,272.50	9,631.81	9,631.81																																			
Remarks:																																							
Terms : 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.				For GARG CASHEW N SPICES Authorised Signatory																																			