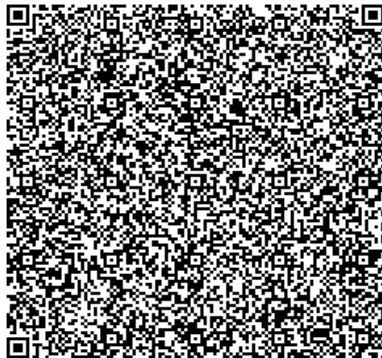


TAX INVOICE

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 3491 08/11/2024																																			
				Pymt Mode: CREDIT Transporter CHETAN Vehicle No Delivery Station : CHURU Eway Bill No. 781475370765 Broker GOPI JI																																			
IRN No 91bd223900be1e9fdda098f6bbcaf2f173230163b00a767b8d53d2c3f0ee066b ACK No 172416182637303 Date : 08/11/2024																																							
Buyer PARDEEP KUMAR VIKRAM KUMAR MAIN MARKET CHURU, CHURU CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABVPG7978F1ZV PAN No. ABVPG7978F																																							
<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>VINAYAKA DW BUCKET (159) Main Brand</td><td>08013210</td><td>13.00</td><td>130.00</td><td>724.76</td><td>5.00</td><td>94,218.80</td></tr><tr><td>2</td><td>VINAYAKA DW 1 BUCKET (159) Main Brand</td><td>08013210</td><td>20.00</td><td>200.00</td><td>691.43</td><td>5.00</td><td>138,286.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>33</td><td>330</td><td>Total</td><td colspan="2">232,504.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VINAYAKA DW BUCKET (159) Main Brand	08013210	13.00	130.00	724.76	5.00	94,218.80	2	VINAYAKA DW 1 BUCKET (159) Main Brand	08013210	20.00	200.00	691.43	5.00	138,286.00			Total	33	330	Total	232,504.80	
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Other Charges WAGES 495.00				<table><tr><td>Other Charges</td><td>495.20</td></tr><tr><td>CGST TAX</td><td>5,825.00</td></tr><tr><td>SGST TAX</td><td>5,825.00</td></tr><tr><td>Net Amount</td><td>244,650.00</td></tr></table>				Other Charges	495.20	CGST TAX	5,825.00	SGST TAX	5,825.00	Net Amount	244,650.00																								
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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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>232,999.80</td><td>5,825.00</td><td>5,825.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	232,999.80	5,825.00	5,825.00																						
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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																																			