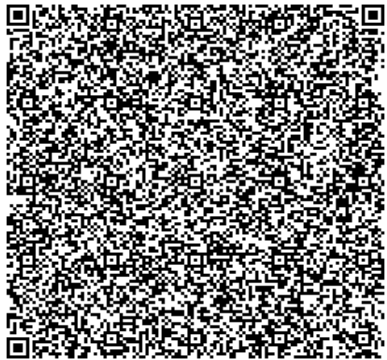


TAX INVOICE

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 2515 02/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Broker ANIL JI NEHA																										
IRN No 1a9d4bef7d0ce181d009217b20342116d09f0c7f4be06943aff2d9c168bfa782 ACK No 172415924308170 Date : 02/10/2024																															
Buyer SATGURU ENTERPRISES (DNG) 82ONE ROOMCHANDI KI TAKSAL, AMER ROAD, BAZDARO KI MORI JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08AYXPM2387H1ZN PAN No. AYXPM2387H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>VINOTH WW-240 Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">927.62</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">27,828.60</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">3</td> <td style="text-align: center;">30</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">27,828.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VINOTH WW-240 Main Brand	08013210	3.00	30.00	927.62	5.00	27,828.60			Total	3	30	Total		27,828.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	VINOTH WW-240 Main Brand	08013210	3.00	30.00	927.62	5.00	27,828.60																								
		Total	3	30	Total		27,828.60																								
Other Charges					Other Charges -0.04 CGST TAX 695.72 SGST TAX 695.72 Net Amount 29,220.00																										
Amount In Words Rupees Twenty Nine Thousand Two Hundred Twenty Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">27,828.60</td> <td style="text-align: right;">695.72</td> <td style="text-align: right;">695.72</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	27,828.60	695.72	695.72														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	27,828.60	695.72	695.72																											
Remarks:																															
<u>Terms :</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.					For GARG CASHEW N SPICES Authorised Signatory																										