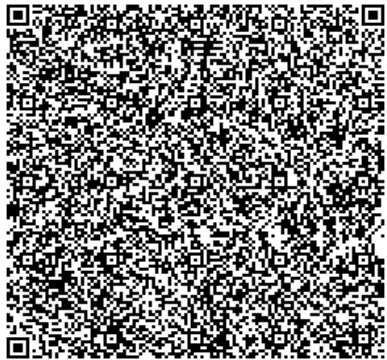


## TAX INVOICE

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>2059</b> <b>11/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR KOTA ROAD NO. 1</b> Vehicle No Delivery Station : <b>BARA</b> Broker <b>KISHAN JI GUPTA</b>																											
IRN No <b>c79767e3d0a1731596bba99a2f071ca85b926852a89bfd4d7653aa6621ba109f</b> ACK No <b>172415778023454</b> Date : <b>11/09/2024</b>																															
Buyer <b>PIYUSH TRADING COMPANY (BHANWARGARH )</b> Near Bus Stand1Kishanganj, Bhanwargarh  <b>BARA</b> Pin : <b>325216</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DEIPG9191F1Z6</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>SHANKARNARAYANA DW PETI      Main Brand</td><td>08013100</td><td>2.00</td><td>40.00</td><td>753.33</td><td>5.00</td><td>30,133.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>40</td><td>Total</td><td colspan="2">30,133.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHANKARNARAYANA DW PETI      Main Brand	08013100	2.00	40.00	753.33	5.00	30,133.20			Total	2	40	Total	30,133.20	
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<b>Other Charges</b> WAGES 40.00				<table><tr><td>Other Charges</td><td>40.14</td></tr><tr><td>CGST TAX</td><td>754.33</td></tr><tr><td>SGST TAX</td><td>754.33</td></tr><tr><td><b>Net Amount</b></td><td><b>31,682.00</b></td></tr></table>				Other Charges	40.14	CGST TAX	754.33	SGST TAX	754.33	<b>Net Amount</b>	<b>31,682.00</b>																
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Amount In Words <b>Rupees Thirty One Thousand Six Hundred Eighty Two 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>30,173.20</td><td>754.33</td><td>754.33</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	30,173.20	754.33	754.33														
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<b>Remarks:</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																											