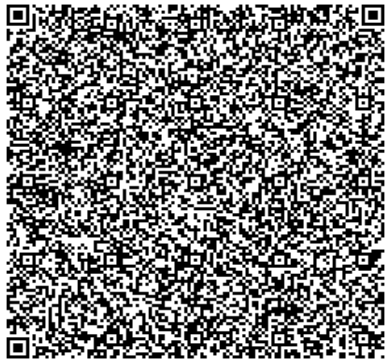


TAX INVOICE

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 2817 14/10/2024																																											
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : DNG Eway Bill No. 711468260571 Broker SHEKHAR JI																																											
IRN No c3d22826ed91c8f76db56c32a05514a49ca548b5ac1cb276edb1e673c8f70f59 ACK No 172416010318219 Date : 14/10/2024																																															
Buyer GOVIND TRADERS (DNG) 13-14Jaipur, BABA HARISH CHANDRA MARG DNG Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08CXHPG8366H1Z2 PAN No. CXHPG8366H																																															
<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>PR W 240 Main Brand</td><td>08013210</td><td>10.00</td><td>100.00</td><td>977.14</td><td>5.00</td><td>97,714.00</td></tr><tr><td>2</td><td>MDCC 240 Main Brand</td><td>08013210</td><td>4.00</td><td>40.00</td><td>962.86</td><td>5.00</td><td>38,514.40</td></tr><tr><td>3</td><td>MDCC 210 Main Brand</td><td>08013210</td><td>7.00</td><td>70.00</td><td>1,105.71</td><td>5.00</td><td>77,399.70</td></tr><tr><td colspan="3">Total</td><td>21</td><td>210</td><td>Total</td><td colspan="2">213,628.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PR W 240 Main Brand	08013210	10.00	100.00	977.14	5.00	97,714.00	2	MDCC 240 Main Brand	08013210	4.00	40.00	962.86	5.00	38,514.40	3	MDCC 210 Main Brand	08013210	7.00	70.00	1,105.71	5.00	77,399.70	Total			21	210	Total	213,628.10	
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Total			21	210	Total	213,628.10																																									
Other Charges				Other Charges 0.50																																											
				CGST TAX 5,340.70																																											
				SGST TAX 5,340.70																																											
				Net Amount 224,310.00																																											
Amount In Words Rupees Two Lakh Twenty Four Thousand Three Hundred Ten Only.																																															
<u>Our Bankers :</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>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>213,628.10</td><td>5,340.70</td><td>5,340.70</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	213,628.10	5,340.70	5,340.70																														
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08013210	CGST 2.5%+SGST 2.5%	213,628.10	5,340.70	5,340.70																																											
<u>Remarks:</u>																																															
<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																																											