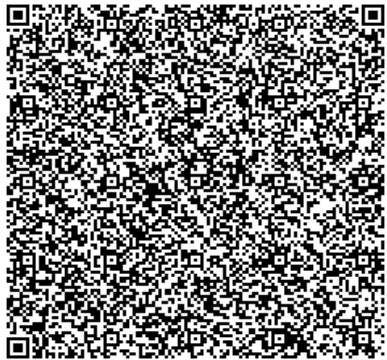


## TAX INVOICE

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>2950</b> <b>17/10/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GF9355</b> Delivery Station : <b>PANCHAIYALA</b> Eway Bill No. <b>731469274829</b> Broker <b>SANJAY BROKER</b>																																			
IRN No <b>53ecb1037f4573bf8ebaf755d1ce77004805ea4f05ae036851f6620bb1f5e930</b> ACK No <b>172416033113710</b> Date : <b>17/10/2024</b>																																							
Buyer <b>AGARWAL DEPARTMENTAL STORE</b>  <b>PANCHAIYALA</b> Pin : <b>302034</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACIPG4174F1ZO</b> PAN No. <b>ACIPG4174F</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>BALAJI W 320 BUCKET      Main Brand</td><td>08013100</td><td>5.00</td><td>50.00</td><td>839.05</td><td>5.00</td><td>41,952.50</td></tr><tr><td>2</td><td>BLPD SP BUCKET      Main Brand R L C SPLITS</td><td>08013210</td><td>20.00</td><td>200.00</td><td>799.05</td><td>5.00</td><td>159,810.00</td></tr><tr><td colspan="3">Total</td><td><b>25</b></td><td><b>250</b></td><td>Total</td><td colspan="2">201,762.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BALAJI W 320 BUCKET      Main Brand	08013100	5.00	50.00	839.05	5.00	41,952.50	2	BLPD SP BUCKET      Main Brand R L C SPLITS	08013210	20.00	200.00	799.05	5.00	159,810.00	Total			<b>25</b>	<b>250</b>	Total	201,762.50	
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<b>Other Charges</b>				Other Charges      0.38																																			
				CGST TAX      5,044.06 SGST TAX      5,044.06 <b>Net Amount      211,851.00</b>																																			
Amount In Words <b>Rupees Two Lakh Eleven Thousand Eight Hundred Fifty One 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>41,952.50</td><td>1,048.81</td><td>1,048.81</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>159,810.00</td><td>3,995.25</td><td>3,995.25</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	41,952.50	1,048.81	1,048.81	08013210	CGST 2.5%+SGST 2.5%	159,810.00	3,995.25	3,995.25																	
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<b><u>Remarks:</u></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																																			