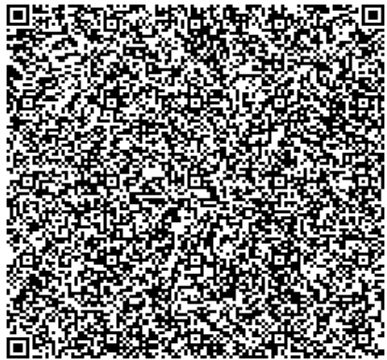


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>3732</b> <b>18/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>771477823855</b> Broker <b>SELF</b>	
IRN No      2c6ba06a1d2b2fdaf5d57c512ed1dabda466067ab86314b6265fcbdf dca76b32  ACK No      172416245512909      Date : 18/11/2024			
Buyer <b>KANHA ENTERPRISES ( SANGANER )</b> <b>RAGHUNATHPURI-1PN 30G-4Jaipur,</b> <b>SHYOPUR ROAD</b>  <b>JAIPUR</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BSWPG2787H1Z1</b> PAN No. <b>BSWPG2787H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA KRUPA DP PETI      Main Brand	08013210	20.00	400.00	753.33	5.00	301,332.00
		Total	<b>20</b>	<b>400</b>	Total		301,332.00

## Other Charges

Other Charges	0.40
CGST TAX	7,533.30
SGST TAX	7,533.30
<b>Net Amount</b>	<b>316,399.00</b>

Amount In Words **Rupees Three Lakh Sixteen Thousand Three Hundred Ninety Nine Only.**Our Bankers :

BANK : HDFC BANK  
 A/C NO.: 02898020000277  
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	301,332.00	7,533.30	7,533.30

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