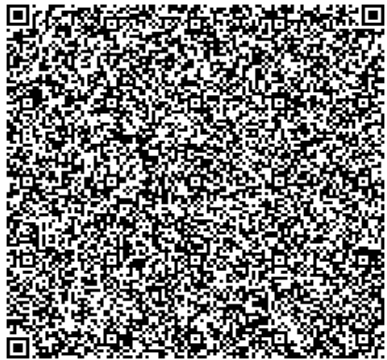


## TAX INVOICE

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>4297</b> <b>19/12/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER GOODS</b> Vehicle No Delivery Station : <b>KISHANGARH</b> Eway Bill No. <b>761486215813</b> Broker <b>VIMAL MAMA JI</b>																																			
IRN No      31ba40413970abfb3653bb885af37335618f7adcf8e9cf69498aaba91955d5dd ACK No      172416462697450      Date : 19/12/2024																																							
Buyer <b>KANHAIYALAL KAILASH CHAND SONS ( KISHAN</b> <b>0Kishangarh, Shop at Behind Balaji</b> <b>Mandir, Jaipur Road</b>  <b>KISHANGARH</b> Pin : <b>305801</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABAFK2865N1ZW</b> PAN No. <b>ABAFK2865N</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>SHRI DEVI JK BUCKET      Main Brand</td><td>08013100</td><td>40.00</td><td>400.00</td><td>715.24</td><td>5.00</td><td>286,096.00</td></tr><tr><td>2</td><td>SHRI DEVI JH-1 BUCKET      Main Brand</td><td>08013100</td><td>40.00</td><td>400.00</td><td>743.81</td><td>5.00</td><td>297,524.00</td></tr><tr><td colspan="3">Total</td><td><b>80</b></td><td><b>800</b></td><td>Total</td><td colspan="2">583,620.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET      Main Brand	08013100	40.00	400.00	715.24	5.00	286,096.00	2	SHRI DEVI JH-1 BUCKET      Main Brand	08013100	40.00	400.00	743.81	5.00	297,524.00	Total			<b>80</b>	<b>800</b>	Total	583,620.00	
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<b>Other Charges</b> WAGES 1200.00				<table><tr><td>Other Charges</td><td>1,200.00</td></tr><tr><td>CGST TAX</td><td>14,620.50</td></tr><tr><td>SGST TAX</td><td>14,620.50</td></tr><tr><td><b>Net Amount</b></td><td><b>614,061.00</b></td></tr></table>				Other Charges	1,200.00	CGST TAX	14,620.50	SGST TAX	14,620.50	<b>Net Amount</b>	<b>614,061.00</b>																								
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Amount In Words <b>Rupees Six Lakh Fourteen Thousand Sixty 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>584,820.00</td><td>14,620.50</td><td>14,620.50</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	584,820.00	14,620.50	14,620.50																						
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<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																																			