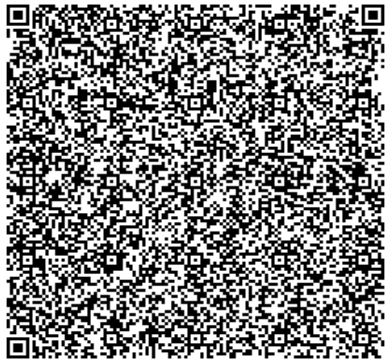


## TAX INVOICE

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>2381</b> <b>25/09/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b> Broker <b>ANIL JI NEHA</b>					
IRN No <b>a5d95303519be778dec105df9d2a4e9c4bf1ec798894bfe20ccc555e28c5a8a9</b> ACK No <b>172415870473711</b> Date : <b>25/09/2024</b>									
Buyer <b>VISHNU ENTERPRISES (DNG )</b> <b>SHANTI COMPLEXA-3JAIPUR, BAHARAJI</b> <b>KI GALI CHOTI CHOPAR</b>  <b>DNG</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFMPA8025Q2ZY</b> PAN No. <b>AFMPA8025Q</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALAR WW 320 BUCKET      Main Brand		08013210	2.00	20.00	858.10	5.00	17,162.00	
			Total	2	20	Total	17,162.00		
Other Charges					Other Charges      -0.10 CGST TAX      429.05 SGST TAX      429.05 <b>Net Amount</b> <b>18,020.00</b>				
Amount In Words <b>Rupees Eighteen Thousand Twenty Only.</b>									
<u><b>Our Bankers :</b></u> 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%		17,162.00	429.05	429.05
<u><b>Remarks:</b></u>									
<u><b>Terms :</b></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.					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory				