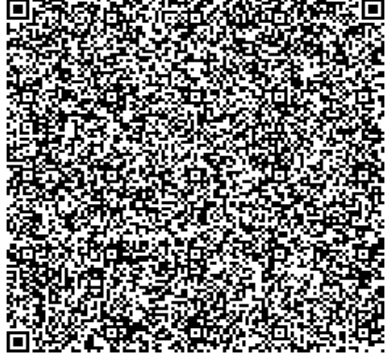


## TAX INVOICE

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>3007</b> <b>18/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ19GJ2442</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>761469746062</b> Broker <b>BABLU JI MAL PANI</b>																																											
IRN No <b>f8af91c97e090b0875949b36091afe8afa1a2ba837a3c1081b5c442fab34e461</b>  ACK No <b>172416043913049</b> Date : <b>18/10/2024</b>																																															
Buyer <b>CHOUDHARY TRADING COMPANY ( MANDI )</b> <b>I-20Jaipur, RAJDHANI GON MANDI</b> <b>PRAGAN, SIKAR ROAD</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DOSPG7719M1Z2</b> PAN No. <b>DOSPG7719M</b>																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 35%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SUMI PRIME SPLITS      Main Brand</td> <td>08013210</td> <td>20.00</td> <td>200.00</td> <td>791.43</td> <td>5.00</td> <td>158,286.00</td> </tr> <tr> <td>2</td> <td>VINOTH WW-240      Main Brand</td> <td>08013210</td> <td>2.00</td> <td>20.00</td> <td>953.33</td> <td>5.00</td> <td>19,066.60</td> </tr> <tr> <td>3</td> <td>SUMI HKSKJ STANDERD BUCKET      Main Brand</td> <td>08013210</td> <td>2.00</td> <td>18.00</td> <td>839.05</td> <td>5.00</td> <td>15,102.90</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td><b>24</b></td> <td><b>238</b></td> <td colspan="2"><b>Total</b></td> <td><b>192,455.50</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUMI PRIME SPLITS      Main Brand	08013210	20.00	200.00	791.43	5.00	158,286.00	2	VINOTH WW-240      Main Brand	08013210	2.00	20.00	953.33	5.00	19,066.60	3	SUMI HKSKJ STANDERD BUCKET      Main Brand	08013210	2.00	18.00	839.05	5.00	15,102.90	<b>Total</b>			<b>24</b>	<b>238</b>	<b>Total</b>		<b>192,455.50</b>
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<b>Other Charges</b>					Other Charges      -0.28 CGST TAX      4,811.39 SGST TAX      4,811.39 <b>Net Amount      202,078.00</b>																																										
Amount In Words <b>Rupees Two Lakh Two Thousand Seventy Eight Only.</b>																																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>192,455.50</td> <td>4,811.39</td> <td>4,811.39</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	192,455.50	4,811.39	4,811.39																														
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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.																																															
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