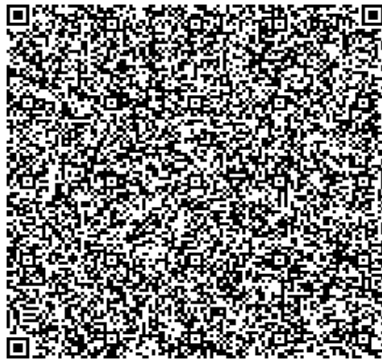


## TAX INVOICE

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>2391</b> <b>26/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>MAHESH JI ( FANTER KE PAPA )</b>																											
IRN No <b>a3a6588075b77855373e9bfbf3584dfad71d3e14d388118182654e4299bd64de</b> ACK No <b>172415875005986</b> Date : <b>26/09/2024</b>																															
Buyer <b>M/S AVANTI TRADERS</b> <b>SURAJPOLE BAZAR, JAIPURSHOP NO.-</b> <b>85Jaipur, SURAJPOLE MANDI ROAD</b>  JAIPUR      Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AXNPK1262E3ZH</b> PAN No. <b>AXNPK1262E</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>MAHALASA JK BUCKET      Main Brand</td><td>08013100</td><td>1.00</td><td>10.00</td><td>743.81</td><td>5.00</td><td>7,438.10</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>10</b></td><td>Total</td><td colspan="2">7,438.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAHALASA JK BUCKET      Main Brand	08013100	1.00	10.00	743.81	5.00	7,438.10			Total	<b>1</b>	<b>10</b>	Total	7,438.10	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>185.95</td></tr><tr><td>SGST TAX</td><td>185.95</td></tr><tr><td><b>Net Amount</b></td><td><b>7,810.00</b></td></tr></table>				Other Charges	0.00	CGST TAX	185.95	SGST TAX	185.95	<b>Net Amount</b>	<b>7,810.00</b>																
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Amount In Words <b>Rupees Seven Thousand Eight Hundred Ten Only.</b>																															
<u><b>Our Bankers :</b></u> 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>7,438.10</td><td>185.95</td><td>185.95</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	7,438.10	185.95	185.95														
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