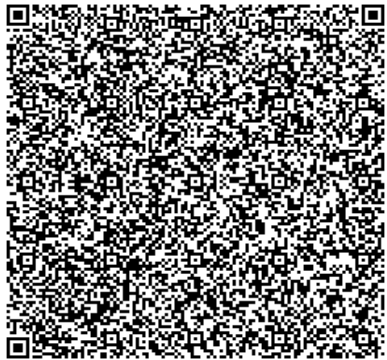


## TAX INVOICE

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>4182</b> <b>12/12/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GL3845</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>741484452359</b> Broker <b>AM MANOJ</b>				
IRN No <b>a1df6634da3c9a4662576e6afdda917866264026ec3ccf574ef4664a0b8f8bf9</b> ACK No <b>172416420727380</b> Date : <b>12/12/2024</b>								
Buyer <b>A M TRADING COMPANY</b> <b>PLOT NO 108Jaipur, BARA JI KI GALI</b>  JAIPUR      Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABIFA1009J1ZO</b> PAN No. <b>ABIFA1009J</b>								
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHRI DEVI 400 BUCKET	Main Brand	08013100	13.00	130.00	710.48	5.00	92,362.40
2	SHRI DEVI JH-1 BUCKET	Main Brand	08013100	20.00	200.00	724.76	5.00	144,952.00
			Total	<b>33</b>	<b>330</b>	Total	237,314.40	
<b>Other Charges</b>					Other Charges      -0.12			
					CGST TAX      5,932.86			
					SGST TAX      5,932.86			
					<b>Net Amount      249,180.00</b>			
Amount In Words <b>Rupees Two Lakh Forty Nine Thousand One Hundred Eighty Only.</b>								
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
			08013100	CGST 2.5%+SGST 2.5%		237,314.40	5,932.86	5,932.86
<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.					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory			