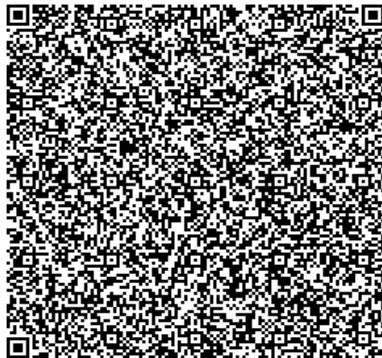


## TAX INVOICE

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>2980</b> <b>17/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GL3845</b> Delivery Station : <b>DNG</b> Eway Bill No. <b>731469432526</b> Broker <b>SELF</b>																											
IRN No      8d8f39e8b72ec4fafcdb6c160c0c10f4ace517b0bfe49a9612eec8e2006c64fe ACK No      172416036906032      Date : 17/10/2024																															
Buyer <b>CHETAN DAS TRADERS ( DNG )</b> <b>SHANTI SADAN9GANGORI BAZAR ,</b> <b>JAIPUR, BARAHJI KI GALI</b>  DNG      Pin : 302001      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08AAKPH3666B1ZU</b> PAN No. <b>AAKPH3666B</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>BLPD SP BUCKET S C C SPLITS      Main Brand</td><td>08013210</td><td>15.00</td><td>150.00</td><td>791.43</td><td>5.00</td><td>118,714.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>150</td><td>Total</td><td colspan="2">118,714.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLPD SP BUCKET S C C SPLITS      Main Brand	08013210	15.00	150.00	791.43	5.00	118,714.50			Total	15	150	Total	118,714.50	
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Other Charges				<table><tr><td>Other Charges</td><td>-0.22</td></tr><tr><td>CGST TAX</td><td>2,967.86</td></tr><tr><td>SGST TAX</td><td>2,967.86</td></tr><tr><td>Net Amount</td><td>124,650.00</td></tr></table>				Other Charges	-0.22	CGST TAX	2,967.86	SGST TAX	2,967.86	Net Amount	124,650.00																
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Amount In Words <b>Rupees One Lakh Twenty Four Thousand Six Hundred Fifty Only.</b>																															
<u>Our Bankers :</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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>118,714.50</td><td>2,967.86</td><td>2,967.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	118,714.50	2,967.86	2,967.86														
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<u>Terms :</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																											