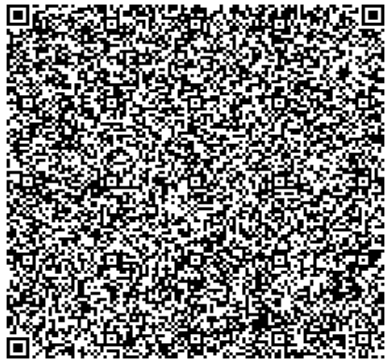


## TAX INVOICE

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>1999</b> <b>06/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAMAL GOODS</b> Vehicle No Delivery Station : <b>GHATOL</b>  Broker <b>VIMAL MAMA JI</b>																											
IRN No <b>664149918049ba45c1a8596ce84e488b964363c68056ea75b611f64fd4fec2db</b> ACK No <b>172415742225910</b> Date : <b>06/09/2024</b>																															
Buyer <b>DIPESH KUMAR HITASH KUMAR ( GHATOL )</b> <b>DIPESH KUMAR HITESH KUMARTEHSIL</b> <b>ROADGHATOL, GHATOL</b>  <b>GHATOL</b> Pin : <b>327023</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABPPJ9233J1Z5</b> PAN No. <b>ABPPJ9233J</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>SHRI DEVI JK BUCKET      Main Brand</td><td>08013100</td><td>1.00</td><td>10.00</td><td>720.00</td><td>5.00</td><td>7,200.00</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">7,200.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET      Main Brand	08013100	1.00	10.00	720.00	5.00	7,200.00			Total	<b>1</b>	<b>10</b>	Total	7,200.00	
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<b>Other Charges</b> WAGES 15.00				<table><tr><td>Other Charges</td><td>15.24</td></tr><tr><td>CGST TAX</td><td>180.38</td></tr><tr><td>SGST TAX</td><td>180.38</td></tr><tr><td><b>Net Amount</b></td><td><b>7,576.00</b></td></tr></table>				Other Charges	15.24	CGST TAX	180.38	SGST TAX	180.38	<b>Net Amount</b>	<b>7,576.00</b>																
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Amount In Words <b>Rupees Seven Thousand Five Hundred Seventy Six Only.</b>																															
<b><u>Our Bankers :</u></b> 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>7,215.00</td><td>180.38</td><td>180.38</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	7,215.00	180.38	180.38														
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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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																											