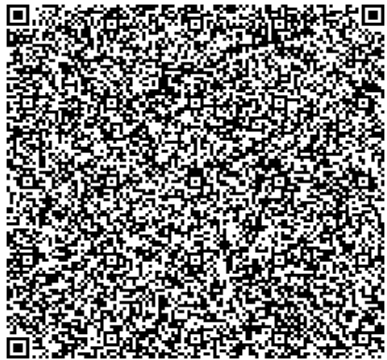


## TAX INVOICE

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>4051</b> <b>04/12/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>BRIJESH</b> Vehicle No Delivery Station : <b>KOTA</b> Eway Bill No. <b>781482339689</b> Broker <b>SARWAN MAMA JI</b>																											
IRN No      11f5fa756fea778240dfe0a3906a189dce6f5af5621cd36e7bdb21db45d5ba49 ACK No      172416360897299      Date : <b>04/12/2024</b>																															
Buyer <b>SHRI MAHAVEER JAIN KIRANA STORE ( KOTA )</b> <b>101Gold Dhanmandi Kota, Agrasen Bazar</b>  <b>KOTA</b> Pin : <b>324006</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ARFPJ9752N1Z2</b> PAN No. <b>ARFPJ9752N</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>RM JH BUCKET      Main Brand</td><td>08013210</td><td>26.00</td><td>260.00</td><td>772.38</td><td>5.00</td><td>200,818.80</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>26</b></td><td><b>260</b></td><td>Total</td><td colspan="2">200,818.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	RM JH BUCKET      Main Brand	08013210	26.00	260.00	772.38	5.00	200,818.80			Total	<b>26</b>	<b>260</b>	Total	200,818.80	
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<b>Other Charges</b> WAGES 390.00				<table><tr><td>Other Charges</td><td>389.76</td></tr><tr><td>CGST TAX</td><td>5,030.22</td></tr><tr><td>SGST TAX</td><td>5,030.22</td></tr><tr><td><b>Net Amount</b></td><td><b>211,269.00</b></td></tr></table>				Other Charges	389.76	CGST TAX	5,030.22	SGST TAX	5,030.22	<b>Net Amount</b>	<b>211,269.00</b>																
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Amount In Words <b>Rupees Two Lakh Eleven Thousand Two Hundred Sixty Nine 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>201,208.80</td><td>5,030.22</td><td>5,030.22</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	201,208.80	5,030.22	5,030.22														
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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																											