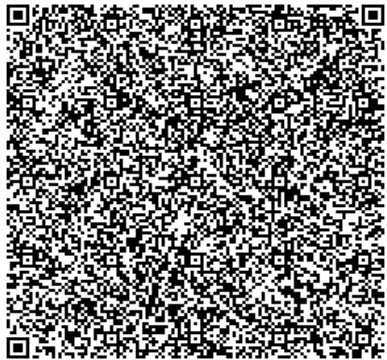


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>2476</b> <b>01/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TROPILIYA</b> Broker <b>MUKESH JI BAGDA</b>																											
IRN No      27cfd48d9dc8418014a70059ad195b1f1cc8e043a24b1e53dac7db9e c5358602 ACK No      172415915567373      Date : <b>01/10/2024</b>																															
Buyer <b>Chanan Das Parmanand</b> <b>CHANAN DAS PARMANANDSHOP NO.</b> <b>354JAIPUR, TRIPOLIA BAZAR</b>  DNG      Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AABFC2173R1Z4</b> PAN No. <b>AABFC2173R</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>PR W 240      Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>991.43</td><td>5.00</td><td>19,828.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">19,828.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PR W 240      Main Brand	08013210	2.00	20.00	991.43	5.00	19,828.60			Total	2	20	Total	19,828.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	PR W 240      Main Brand	08013210	2.00	20.00	991.43	5.00	19,828.60																								
		Total	2	20	Total	19,828.60																									
Other Charges				<table><tr><td>Other Charges</td><td>-0.04</td></tr><tr><td>CGST TAX</td><td>495.72</td></tr><tr><td>SGST TAX</td><td>495.72</td></tr><tr><td>Net Amount</td><td>20,820.00</td></tr></table>				Other Charges	-0.04	CGST TAX	495.72	SGST TAX	495.72	Net Amount	20,820.00																
Other Charges	-0.04																														
CGST TAX	495.72																														
SGST TAX	495.72																														
Net Amount	20,820.00																														
Amount In Words <b>Rupees Twenty Thousand Eight Hundred Twenty 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>19,828.60</td><td>495.72</td><td>495.72</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	19,828.60	495.72	495.72														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	19,828.60	495.72	495.72																											
<u>Remarks:</u>																															
<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																											