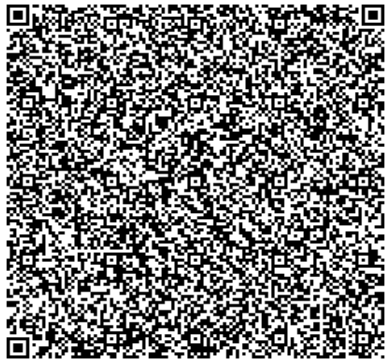


## TAX INVOICE

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>3664</b> <b>15/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>KUNAL TRP.</b> Vehicle No Delivery Station : <b>NAGORE</b> Eway Bill No. <b>761477121727</b> Broker <b>MS BROKER</b>																											
IRN No <b>e8d4e6ae0923cc522179155eb5d910fd0798b1e80e320bd1ce359642a6bd4710</b> ACK No <b>172416229406334</b> Date : <b>15/11/2024</b>																															
Buyer <b>PUKHRAJ HIRACHAND AND CO</b> <b>A-6Nagaur, NH 62</b>  <b>NAGORE</b> Pin : <b>341001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AABFP2490E1ZE</b> PAN No. <b>AABFP2490E</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>MAHALASA BJH BUCKET      Main Brand</td><td>08013210</td><td>50.00</td><td>500.00</td><td>777.14</td><td>5.00</td><td>388,570.00</td></tr><tr><td colspan="3">Total</td><td><b>50</b></td><td><b>500</b></td><td>Total</td><td colspan="2">388,570.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAHALASA BJH BUCKET      Main Brand	08013210	50.00	500.00	777.14	5.00	388,570.00	Total			<b>50</b>	<b>500</b>	Total	388,570.00	
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<b>Other Charges</b> WAGES 750.00				<table><tr><td>Other Charges</td><td>750.00</td></tr><tr><td>CGST TAX</td><td>9,733.00</td></tr><tr><td>SGST TAX</td><td>9,733.00</td></tr><tr><td><b>Net Amount</b></td><td><b>408,786.00</b></td></tr></table>				Other Charges	750.00	CGST TAX	9,733.00	SGST TAX	9,733.00	<b>Net Amount</b>	<b>408,786.00</b>																
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Amount In Words <b>Rupees Four Lakh Eight Thousand Seven Hundred Eighty 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>389,320.00</td><td>9,733.00</td><td>9,733.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	389,320.00	9,733.00	9,733.00														
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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																											