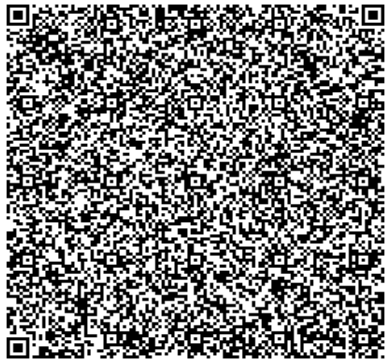


## TAX INVOICE

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>2448</b> <b>28/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JK TRANSPORT</b> Vehicle No Delivery Station : <b>BAWER</b> Broker <b>SARDAR JI DALAL</b>																											
IRN No      31d63d21bcb2253c23ee44f4f8b5768f5d04d7cb972baef518c777df2305c861 ACK No      172415895543138      Date : <b>28/09/2024</b>																															
Buyer <b>SANCHETI TEA TRADERS</b> KUNDAN BHAWANBEAWAR, KUNDAN BHAWAN  BAWER      Pin : 305901      State : Rajasthan      Code : 08 Phone : <b>9414419272</b> GSTIN : <b>08ADGPS2581P1ZS</b> PAN No. <b>ADGPS2581P</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 JH-1 BUCKET      Main Brand</td><td>08013100</td><td>5.00</td><td>50.00</td><td>810.48</td><td>5.00</td><td>40,524.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">40,524.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JH-1 BUCKET      Main Brand	08013100	5.00	50.00	810.48	5.00	40,524.00			Total	5	50	Total	40,524.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SHRI DEVI JH-1 BUCKET      Main Brand	08013100	5.00	50.00	810.48	5.00	40,524.00																								
		Total	5	50	Total	40,524.00																									
Other Charges WAGES 75.00				Other Charges      75.04 CGST TAX      1,014.98 SGST TAX      1,014.98 Net Amount      42,629.00																											
Amount In Words <b>Rupees Forty Two Thousand Six Hundred Twenty Nine 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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>40,599.00</td><td>1,014.98</td><td>1,014.98</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	40,599.00	1,014.98	1,014.98														
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08013100	CGST 2.5%+SGST 2.5%	40,599.00	1,014.98	1,014.98																											
<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																											