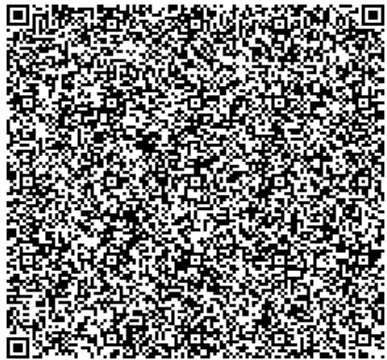


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				Invoice No. Dated 3466 07/11/2024																																			
				Pymt Mode: CREDIT Transporter VINOD Vehicle No Delivery Station : MALPURA Broker JATWADA JI																																			
IRN No 95526ef9f258be845ffef62d6ffc7ce4a177732128d0786c90c4422034fdbc12 ACK No 172416175790756 Date : 07/11/2024																																							
Buyer RAJENDRA TRADING COMPANY REKHA DEVI W/O RAJENDRA JAINMALPURA, SUBHASH COLONY MALPURA Pin : 304502 State : Rajasthan Code : 08 Phone : GSTIN : 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F																																							
<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>BALAJI JH BUCKET Main Brand</td><td>08013210</td><td>6.00</td><td>60.00</td><td>820.00</td><td>5.00</td><td>49,200.00</td></tr><tr><td>2</td><td>SHANKER S Main Brand</td><td>08013210</td><td>2.00</td><td>40.00</td><td>810.48</td><td>5.00</td><td>32,419.20</td></tr><tr><td colspan="3">Total</td><td>8</td><td>100</td><td>Total</td><td colspan="2">81,619.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BALAJI JH BUCKET Main Brand	08013210	6.00	60.00	820.00	5.00	49,200.00	2	SHANKER S Main Brand	08013210	2.00	40.00	810.48	5.00	32,419.20	Total			8	100	Total	81,619.20	
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Other Charges WAGES 130.00				<table><tr><td>Other Charges</td><td>130.34</td></tr><tr><td>CGST TAX</td><td>2,043.73</td></tr><tr><td>SGST TAX</td><td>2,043.73</td></tr><tr><td>Net Amount</td><td>85,837.00</td></tr></table>				Other Charges	130.34	CGST TAX	2,043.73	SGST TAX	2,043.73	Net Amount	85,837.00																								
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Amount In Words Rupees Eighty Five Thousand Eight Hundred Thirty Seven Only.																																							
Our Bankers : 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>81,749.20</td><td>2,043.73</td><td>2,043.73</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	81,749.20	2,043.73	2,043.73																						
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Remarks:																																							
Terms : 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.				For GARG CASHEW N SPICES Authorised Signatory																																			