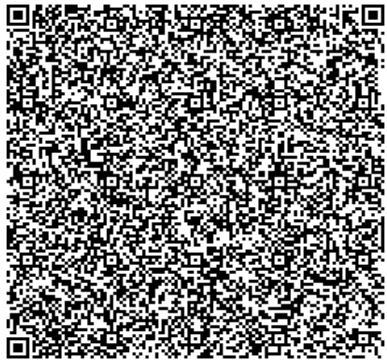


## TAX INVOICE

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>3247</b> <b>26/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SUNIL SAINI</b>																											
IRN No      a2b702ad2eca266518448e0195f779d47d63ea9f93aee5852f03b569b4e2112d ACK No      172416104654861      Date : 26/10/2024																															
Buyer <b>SHREE RADHIKA DRY FRUITS ( DNG )</b> SHOP IN H. No. 80Jaipur, Deena Nath Ji Ki Gali Cho. Purani Basti, Chandpole Bazar <b>DNG</b> Pin : 302001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08BKZPA0504K1Z2</b> PAN No. <b>BKZPA0504K</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>BLPD SP BUCKET      Main Brand</td><td>08013210</td><td>3.00</td><td>30.00</td><td>796.19</td><td>5.00</td><td>23,885.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>30</td><td>Total</td><td colspan="2">23,885.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLPD SP BUCKET      Main Brand	08013210	3.00	30.00	796.19	5.00	23,885.70			Total	3	30	Total	23,885.70	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.02</td></tr><tr><td>CGST TAX</td><td>597.14</td></tr><tr><td>SGST TAX</td><td>597.14</td></tr><tr><td><b>Net Amount</b></td><td><b>25,080.00</b></td></tr></table>				Other Charges	0.02	CGST TAX	597.14	SGST TAX	597.14	<b>Net Amount</b>	<b>25,080.00</b>																
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<b>Net Amount</b>	<b>25,080.00</b>																														
Amount In Words <b>Rupees Twenty Five Thousand Eighty 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>23,885.70</td><td>597.14</td><td>597.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	23,885.70	597.14	597.14														
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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																											