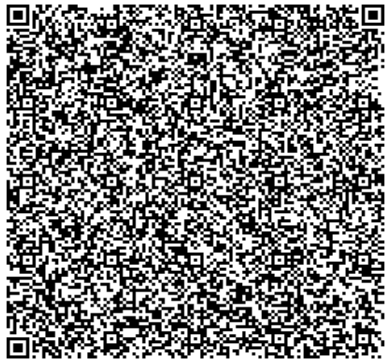


## TAX INVOICE

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>2826</b> <b>14/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAMAL GOODS</b> Vehicle No Delivery Station : <b>DEVGARH</b>  Broker <b>KAMAL JAIN</b>																											
IRN No      29ea9e18715dfcc3426b1b5250fad0279d4f2fd0d6145b5a4069fe9f3fad0956 ACK No      172416011054886      Date : <b>14/10/2024</b>																															
Buyer <b>MAHENDRA TRADING COMPANY</b> <b>NEAR KOTWALI CHABUTRAM/S MAHENDRA</b> <b>TRADING COMPANY1/2 228DEOGARH,</b> <b>SADAR BAZAR</b> <b>DEVGARH</b> Pin : <b>313331</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AXZPP0833E1Z3</b> PAN No. <b>AXZPP0833E</b>																															
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<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>45,259.80</td><td>1,131.50</td><td>1,131.50</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	45,259.80	1,131.50	1,131.50														
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<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																											