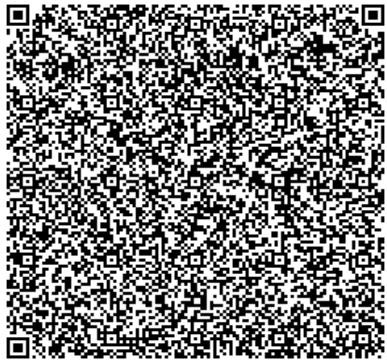


## TAX INVOICE

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>2709</b> <b>09/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>PRIYANKA ROADLINES</b> Vehicle No Delivery Station : <b>SHAHJAHANPUR</b>  Broker <b>HARI OM</b>																											
IRN No <b>c48f032b3bfb216d7e4910899cc3ee2661c985e2737612aa1834c11b58a1aac3</b> ACK No <b>172415981589325</b> Date : <b>09/10/2024</b>																															
Buyer <b>VIJAY GENRAL KIRANA STORE ( SHAHJANPUR 000SHAHJANPUR, MAIN MARKET</b>  <b>SHAHJAHANPUR</b> Pin : <b>301706</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABPPG4207P1Z8</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>SUMI PRIME SPLITS      Main Brand</td><td>08013210</td><td>5.00</td><td>50.00</td><td>805.71</td><td>5.00</td><td>40,285.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">40,285.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUMI PRIME SPLITS      Main Brand	08013210	5.00	50.00	805.71	5.00	40,285.50			Total	5	50	Total	40,285.50	
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<b>Other Charges</b> WAGES 75.00				<table><tr><td>Other Charges</td><td>75.48</td></tr><tr><td>CGST TAX</td><td>1,009.01</td></tr><tr><td>SGST TAX</td><td>1,009.01</td></tr><tr><td><b>Net Amount</b></td><td><b>42,379.00</b></td></tr></table>				Other Charges	75.48	CGST TAX	1,009.01	SGST TAX	1,009.01	<b>Net Amount</b>	<b>42,379.00</b>																
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<b>Net Amount</b>	<b>42,379.00</b>																														
Amount In Words <b>Rupees Forty Two Thousand Three Hundred Seventy Nine 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>40,360.50</td><td>1,009.01</td><td>1,009.01</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	40,360.50	1,009.01	1,009.01														
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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																											