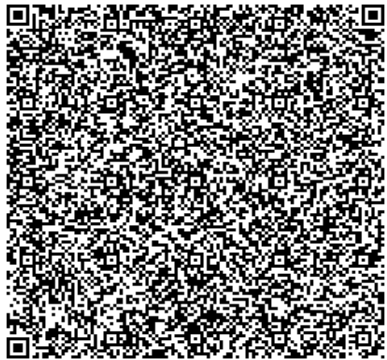


## TAX INVOICE

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>3811</b> <b>20/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM ROAD LINES ROAD N</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>RINKU JI</b>																										
IRN No <b>3a1212dff3ca570383aff2f1f65c5964ddd21f8162c6bfaaa8262216942f39a1</b>  ACK No <b>172416261428619</b> Date : <b>20/11/2024</b>																															
Buyer <b>SUGANCHAND MANGILAL ( BEWAR )</b> <b>7BEAWAR, TEJA CHOWK KHATI GALI</b>  <b>BEWAR</b> Pin : <b>305901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AITPB7301C1ZK</b> PAN No. <b>AITPB7301C</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ACHIES JH ( BUCKET )      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">805.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">80,571.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>10</b></td> <td style="text-align: center;"><b>100</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">80,571.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ACHIES JH ( BUCKET )      Main Brand	08013210	10.00	100.00	805.71	5.00	80,571.00			Total	<b>10</b>	<b>100</b>	Total		80,571.00
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<b>Other Charges</b> WAGES 150.00					Other Charges      149.94 CGST TAX      2,018.03 SGST TAX      2,018.03 <b>Net Amount      84,757.00</b>																										
Amount In Words <b>Rupees Eighty Four Thousand Seven Hundred Fifty Seven Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">80,721.00</td> <td style="text-align: center;">2,018.03</td> <td style="text-align: center;">2,018.03</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	80,721.00	2,018.03	2,018.03														
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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																										