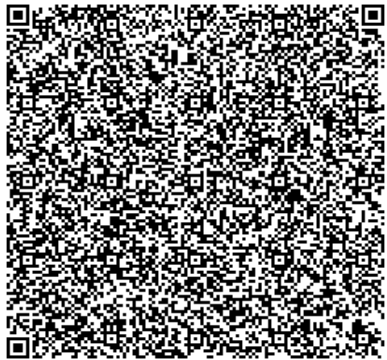


TAX INVOICE

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 4431 24/12/2024																											
				Pymt Mode: CREDIT Transporter BRIJESH Vehicle No Delivery Station : TALEDA Broker VIMAL MAMA JI																											
IRN No 3dba82922f24fa8f1cd0d6e48021c527b1bd3df0d137f63abf6fe7e4a07ede36 ACK No 172416496311564 Date : 24/12/2024																															
Buyer AGARWAL TRADERS MAIN ROADBUNDI, TALERA TALEDA Pin : 323021 State : Rajasthan Code : 08 Phone : GSTIN : 08AFNPJ0867Q1ZN PAN No. AFNPJ0867Q																															
<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>SIDDHI VINAYAK DW PETI Main Brand</td><td>08013210</td><td>3.00</td><td>60.00</td><td>724.76</td><td>5.00</td><td>43,485.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>60</td><td>Total</td><td colspan="2">43,485.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SIDDHI VINAYAK DW PETI Main Brand	08013210	3.00	60.00	724.76	5.00	43,485.60			Total	3	60	Total	43,485.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SIDDHI VINAYAK DW PETI Main Brand	08013210	3.00	60.00	724.76	5.00	43,485.60																								
		Total	3	60	Total	43,485.60																									
Other Charges WAGES 45.00				<table><tr><td>Other Charges</td><td>44.86</td></tr><tr><td>CGST TAX</td><td>1,088.27</td></tr><tr><td>SGST TAX</td><td>1,088.27</td></tr><tr><td>Net Amount</td><td>45,707.00</td></tr></table>				Other Charges	44.86	CGST TAX	1,088.27	SGST TAX	1,088.27	Net Amount	45,707.00																
Other Charges	44.86																														
CGST TAX	1,088.27																														
SGST TAX	1,088.27																														
Net Amount	45,707.00																														
Amount In Words Rupees Forty Five Thousand Seven Hundred Seven Only.																															
<u>Our Bankers :</u> 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>43,530.60</td><td>1,088.27</td><td>1,088.27</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	43,530.60	1,088.27	1,088.27														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	43,530.60	1,088.27	1,088.27																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																											