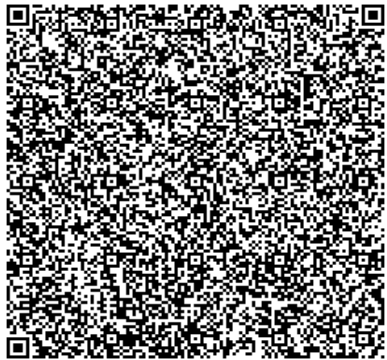


## TAX INVOICE

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>4272</b> <b>18/12/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI CARGO</b> Vehicle No Delivery Station : <b>CHIDAWA</b> Broker <b>DL SONU SHARMA</b>																											
IRN No      9867b4ea9cde2371736d27e26a32778eea3b4ece8227159b3dc02a2a0cf12951 ACK No      172416455748880      Date : 18/12/2024																															
Buyer <b>SANTOSH KUMAR GOVIND KUMAR ( CHIDWA )</b> NEAR STATUE OF SHRI HAZRI LAL MASTERCHUNGI CHOKI,JHUNJHUNU ROAD, - <b>CHIDAWA</b> Pin : 333026      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AAUPA7581N1ZW</b> PAN No. <b>AAUPA7581N</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>MAHALASA JK BUCKET      Main Brand</td><td>08013100</td><td>11.00</td><td>110.00</td><td>681.90</td><td>5.00</td><td>75,009.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>110</b></td><td>Total</td><td colspan="2">75,009.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAHALASA JK BUCKET      Main Brand	08013100	11.00	110.00	681.90	5.00	75,009.00			Total	<b>11</b>	<b>110</b>	Total	75,009.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MAHALASA JK BUCKET      Main Brand	08013100	11.00	110.00	681.90	5.00	75,009.00																								
		Total	<b>11</b>	<b>110</b>	Total	75,009.00																									
<b>Other Charges</b> WAGES 165.00				<table><tr><td>Other Charges</td><td>165.30</td></tr><tr><td>CGST TAX</td><td>1,879.35</td></tr><tr><td>SGST TAX</td><td>1,879.35</td></tr><tr><td><b>Net Amount</b></td><td><b>78,933.00</b></td></tr></table>				Other Charges	165.30	CGST TAX	1,879.35	SGST TAX	1,879.35	<b>Net Amount</b>	<b>78,933.00</b>																
Other Charges	165.30																														
CGST TAX	1,879.35																														
SGST TAX	1,879.35																														
<b>Net Amount</b>	<b>78,933.00</b>																														
Amount In Words <b>Rupees Seventy Eight Thousand Nine Hundred Thirty Three Only.</b>																															
<b>Our Bankers :</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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>75,174.00</td><td>1,879.35</td><td>1,879.35</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	75,174.00	1,879.35	1,879.35														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013100	CGST 2.5%+SGST 2.5%	75,174.00	1,879.35	1,879.35																											
<b>Remarks:</b>																															
<b>Terms :</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																											