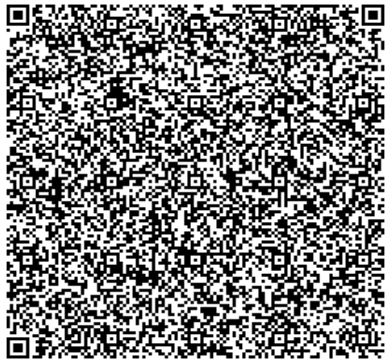


TAX INVOICE

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 2824 14/10/2024																																			
				Pymt Mode: CREDIT Transporter LALLU Vehicle No Delivery Station : SHRIGANGANGAR Broker HARI OM																																			
IRN No 2f3678790fe1f6a9119c7807e1ea020789139b8102adb03e734636593cf8a58b ACK No 172416010789435 Date : 14/10/2024																																							
Buyer JAI AMBEY TRADING COMPANY NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001 SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08CERP5438J1Z4 PAN No. CERP5438J																																							
<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>PR W 240 Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>977.14</td><td>5.00</td><td>19,542.80</td></tr><tr><td>2</td><td>PR W 320 BUCKET Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>872.38</td><td>5.00</td><td>17,447.60</td></tr><tr><td colspan="3">Total</td><td>4</td><td>40</td><td>Total</td><td colspan="2">36,990.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PR W 240 Main Brand	08013210	2.00	20.00	977.14	5.00	19,542.80	2	PR W 320 BUCKET Main Brand	08013210	2.00	20.00	872.38	5.00	17,447.60	Total			4	40	Total	36,990.40	
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Total			4	40	Total	36,990.40																																	
Other Charges WAGES 70.00				<table><tr><td>Other Charges</td><td>69.58</td></tr><tr><td>CGST TAX</td><td>926.51</td></tr><tr><td>SGST TAX</td><td>926.51</td></tr><tr><td>Net Amount</td><td>38,913.00</td></tr></table>				Other Charges	69.58	CGST TAX	926.51	SGST TAX	926.51	Net Amount	38,913.00																								
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Amount In Words Rupees Thirty Eight Thousand Nine Hundred Thirteen 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>37,060.40</td><td>926.51</td><td>926.51</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	37,060.40	926.51	926.51																						
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08013210	CGST 2.5%+SGST 2.5%	37,060.40	926.51	926.51																																			
<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																																			