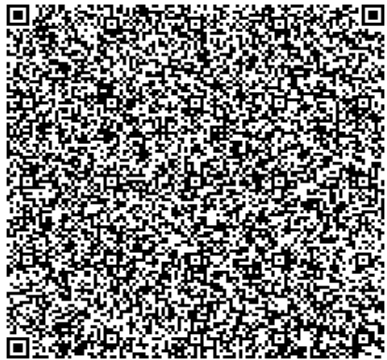


## TAX INVOICE

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>4214</b> <b>14/12/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAKHAD TPT</b> Vehicle No Delivery Station : <b>SACHOR</b>  Broker <b>MANGAL JI BROKER</b>																																			
IRN No      423ef7760bd91dc39f16fe55cab77a2125c62c3822e818a33de377e46d6390bf ACK No      172416433623914      Date : 14/12/2024																																							
Buyer <b>NHS CORPORATION</b> <b>HADECHA BUS STANDMAIN</b> <b>BAZARSANCHORE, SANCHORE</b>  SACHOR      Pin : 343041      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08AOQPM6520H1ZN</b> PAN No. <b>AOQPM6520H</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>SIDDHI VINAYAK DW 1 PETI      Main Brand</td><td>08013210</td><td>1.00</td><td>20.00</td><td>681.90</td><td>5.00</td><td>13,638.00</td></tr><tr><td>2</td><td>SUPREME SW 320 BUCKET      Main Brand</td><td>08013210</td><td>1.00</td><td>10.00</td><td>724.76</td><td>5.00</td><td>7,247.60</td></tr><tr><td colspan="3">Total</td><td>2</td><td>30</td><td colspan="2">Total</td><td>20,885.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SIDDHI VINAYAK DW 1 PETI      Main Brand	08013210	1.00	20.00	681.90	5.00	13,638.00	2	SUPREME SW 320 BUCKET      Main Brand	08013210	1.00	10.00	724.76	5.00	7,247.60	Total			2	30	Total		20,885.60
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Total			2	30	Total		20,885.60																																
<b>Other Charges</b> WAGES 90.00				<table><tr><td>Other Charges</td><td>89.62</td></tr><tr><td>CGST TAX</td><td>524.39</td></tr><tr><td>SGST TAX</td><td>524.39</td></tr><tr><td><b>Net Amount</b></td><td><b>22,024.00</b></td></tr></table>				Other Charges	89.62	CGST TAX	524.39	SGST TAX	524.39	<b>Net Amount</b>	<b>22,024.00</b>																								
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Amount In Words <b>Rupees Twenty Two Thousand Twenty Four 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>20,975.60</td><td>524.39</td><td>524.39</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	20,975.60	524.39	524.39																						
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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																																			