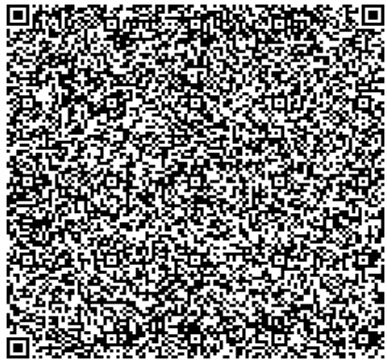


## TAX INVOICE

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>2120</b> <b>14/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI TRANSPORT</b> Vehicle No Delivery Station : <b>BAYANA</b> Eway Bill No. <b>791458477664</b> Broker <b>SD BROKER</b>																											
IRN No <b>8d629fdf054273d1cd2dcf2a427cfd44a43a7d4cb0e9233ae7888043112e812</b> ACK No <b>172415797464245</b> Date : <b>14/09/2024</b>																															
Buyer <b>RAMESH CHAND SATYA PRAKASH ( BAYANA )</b> Head Post Office Ke passBayana, Azad Mandi  <b>BAYANA</b> Pin : <b>321401</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AIEPG4792R1ZI</b> PAN No. <b>AIEPG4792R</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 BJH BUCKET      Main Brand</td><td>08013210</td><td>21.00</td><td>210.00</td><td>767.62</td><td>5.00</td><td>161,200.20</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>21</b></td><td><b>210</b></td><td>Total</td><td colspan="2">161,200.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAHALASA BJH BUCKET      Main Brand	08013210	21.00	210.00	767.62	5.00	161,200.20			Total	<b>21</b>	<b>210</b>	Total	161,200.20	
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<b>Other Charges</b> WAGES 315.00				<table><tr><td>Other Charges</td><td>315.04</td></tr><tr><td>CGST TAX</td><td>4,037.88</td></tr><tr><td>SGST TAX</td><td>4,037.88</td></tr><tr><td><b>Net Amount</b></td><td><b>169,591.00</b></td></tr></table>				Other Charges	315.04	CGST TAX	4,037.88	SGST TAX	4,037.88	<b>Net Amount</b>	<b>169,591.00</b>																
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Amount In Words <b>Rupees One Lakh Sixty Nine Thousand Five Hundred Ninety One 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>161,515.20</td><td>4,037.88</td><td>4,037.88</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	161,515.20	4,037.88	4,037.88														
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<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																											