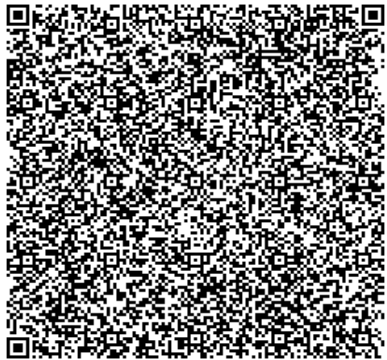


TAX INVOICE

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 3149 22/10/2024																																																											
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker SELF																																																											
IRN No e93263bc05dbe62eb1f2399435c8ae063fb929581cd0cccd2470615e59e3f430 ACK No 172416071900437 Date : 22/10/2024																																																															
Buyer GARG ENTERPRISES JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08GUMPP8696H1ZH PAN No. GUMPP8696H																																																															
<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>VISUDIRA SW320 PETI Main Brand</td><td>08013210</td><td>1.00</td><td>20.00</td><td>839.05</td><td>5.00</td><td>16,781.00</td></tr><tr><td>2</td><td>MAHALASA JK BUCKET Main Brand</td><td>08013100</td><td>4.00</td><td>40.00</td><td>724.76</td><td>5.00</td><td>28,990.40</td></tr><tr><td>3</td><td>BLPD SP BUCKET Main Brand</td><td>08013210</td><td>6.00</td><td>60.00</td><td>796.19</td><td>5.00</td><td>47,771.40</td></tr><tr><td>4</td><td>SCC SPLITS</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>4</td><td>COASTAL DP-1 BUCKET Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>739.05</td><td>5.00</td><td>14,781.00</td></tr><tr><td colspan="3">Total</td><td>13</td><td>140</td><td>Total</td><td></td><td>108,323.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VISUDIRA SW320 PETI Main Brand	08013210	1.00	20.00	839.05	5.00	16,781.00	2	MAHALASA JK BUCKET Main Brand	08013100	4.00	40.00	724.76	5.00	28,990.40	3	BLPD SP BUCKET Main Brand	08013210	6.00	60.00	796.19	5.00	47,771.40	4	SCC SPLITS							4	COASTAL DP-1 BUCKET Main Brand	08013210	2.00	20.00	739.05	5.00	14,781.00	Total			13	140	Total		108,323.80
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				CGST TAX 2,708.11																																																											
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				Net Amount 113,740.00																																																											
Amount In Words Rupees One Lakh Thirteen Thousand Seven Hundred Forty 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>79,333.40</td><td>1,983.35</td><td>1,983.35</td></tr><tr><td>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>28,990.40</td><td>724.76</td><td>724.76</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	79,333.40	1,983.35	1,983.35	08013100	CGST 2.5%+SGST 2.5%	28,990.40	724.76	724.76																																									
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<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																																																											