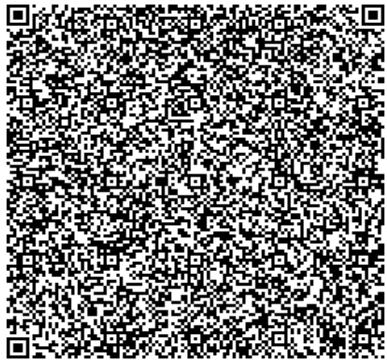


TAX INVOICE

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. 3068 Dated 19/10/2024 Pymt Mode: CREDIT Transporter VRL LOGISTICS LTP Vehicle No Delivery Station : KOLKATA Eway Bill No. 721470143586 Broker																																											
IRN No acf32e3dd774fdc475b79da45053aae844b31acae48551c53c3653b5899ef9cd ACK No 172416052989257 Date : 19/10/2024																																															
Buyer BLPD NUTS PRIVATE LIMITED PO - MajnaRanibasanContai, Raja Bazar Kaath Pul KOLKATA Pin : 721401 State : West Bengal Code : 19 Phone : GSTIN : 19AAMCB1958M1Z0 PAN No. AAMCB1958M																																															
<table><thead><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></thead><tbody><tr><td>1</td><td>BLPD 160 BUCKET Main Brand</td><td>08013210</td><td>1.00</td><td>10.00</td><td>1,430.95</td><td>5.00</td><td>14,309.50</td></tr><tr><td>2</td><td>BLPD 180 BUCKET Main Brand</td><td>08013210</td><td>7.00</td><td>70.00</td><td>1,240.48</td><td>5.00</td><td>86,833.60</td></tr><tr><td>3</td><td>BLPD 210 BUCKET Main Brand</td><td>08013210</td><td>46.00</td><td>460.00</td><td>1,050.00</td><td>5.00</td><td>483,000.00</td></tr><tr><td colspan="3">Total</td><td>54</td><td>540</td><td>Total</td><td colspan="2">584,143.10</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLPD 160 BUCKET Main Brand	08013210	1.00	10.00	1,430.95	5.00	14,309.50	2	BLPD 180 BUCKET Main Brand	08013210	7.00	70.00	1,240.48	5.00	86,833.60	3	BLPD 210 BUCKET Main Brand	08013210	46.00	460.00	1,050.00	5.00	483,000.00	Total			54	540	Total	584,143.10	
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Other Charges				Other Charges -0.26																																											
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				Net Amount 613,350.00																																											
Amount In Words Rupees Six Lakh Thirteen Thousand Three Hundred Fifty Only.																																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>IGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>IGST 5.0%</td><td>584,143.10</td><td>29,207.16</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	IGST Value	08013210	IGST 5.0%	584,143.10	29,207.16																																
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<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																																											