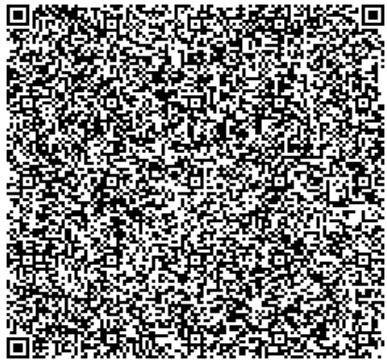


## TAX INVOICE

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>4025</b> <b>03/12/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>PARASAHAR</b> Vehicle No Delivery Station : <b>SURATGARH</b>  Broker <b>PARSANT JI</b>																											
IRN No <b>e702a1cee1c4ba700c880bf5b73a3f4f455a974ecad7062e0820cc0ea7e089ec</b> ACK No <b>172416351874889</b> Date : <b>03/12/2024</b>																															
Buyer <b>GOLCHHA TRADING COMPANY</b> <b>WARD NO 17 NEWBEHIEND OLD DHAN MANDI, 1</b>  <b>SURATGARH</b> Pin : <b>335804</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AIKPG1650L1Z5</b> PAN No. <b>AIKPG1650L</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>PANCHEKSHARI A 240 PETI      Main Brand</td><td>08013210</td><td>2.00</td><td>40.00</td><td>924.76</td><td>5.00</td><td>36,990.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</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	PANCHEKSHARI A 240 PETI      Main Brand	08013210	2.00	40.00	924.76	5.00	36,990.40			Total	2	40	Total	36,990.40	
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<b>Other Charges</b> WAGES 40.00				<table><tr><td>Other Charges</td><td>40.08</td></tr><tr><td>CGST TAX</td><td>925.76</td></tr><tr><td>SGST TAX</td><td>925.76</td></tr><tr><td><b>Net Amount</b></td><td><b>38,882.00</b></td></tr></table>				Other Charges	40.08	CGST TAX	925.76	SGST TAX	925.76	<b>Net Amount</b>	<b>38,882.00</b>																
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Amount In Words <b>Rupees Thirty Eight Thousand Eight Hundred Eighty Two 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>37,030.40</td><td>925.76</td><td>925.76</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	37,030.40	925.76	925.76														
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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																											