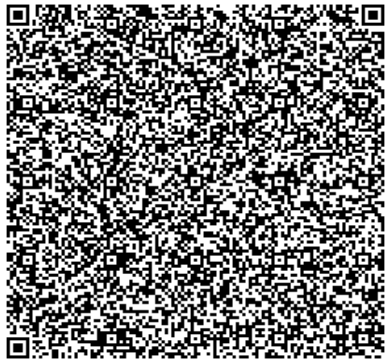


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>3751</b> <b>18/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVA JI</b> Vehicle No Delivery Station : <b>CHIDAWA</b>  Broker <b>GOPI JI</b>																										
IRN No      7abc40258b5f00e0337ba954966a11801e1913836ec98fc0d07f34d92cedc641  ACK No      172416247248707      Date : 18/11/2024																															
Buyer <b>B K AND SONS ( CHIRWA )</b> <b>MAIN MARKETNANACHirawa, PANDIT</b> <b>GANSHNARAYAN MARG</b>  <b>CHIDAWA</b> Pin : 333026      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08BSCPM1745D1ZZ</b> PAN No. <b>BSCPM1745D</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SHRI DEVI 400 BUCKET      Main Brand</td> <td style="text-align: center;">08013100</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">746.67</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">37,333.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">37,333.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI 400 BUCKET      Main Brand	08013100	5.00	50.00	746.67	5.00	37,333.50			Total	5	50	Total		37,333.50
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<b>Other Charges</b> WAGES 75.00					Other Charges      75.08 CGST TAX      935.21 SGST TAX      935.21 <b>Net Amount      39,279.00</b>																										
Amount In Words <b>Rupees Thirty Nine Thousand Two Hundred Seventy Nine Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">37,408.50</td> <td style="text-align: center;">935.21</td> <td style="text-align: center;">935.21</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	37,408.50	935.21	935.21														
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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																										