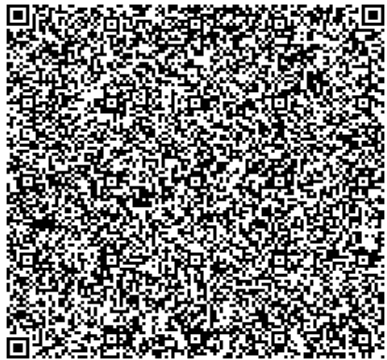


## TAX INVOICE

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. <b>2787</b> Dated <b>12/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GAMBHIR</b> Vehicle No Delivery Station : <b>TONK</b>  Broker <b>SANJAY BROKER</b>																											
IRN No <b>3f91ac59a2dbb803d12ec2ab4049d0133c6f42d473884789ddffb43bdb5417e3</b> ACK No <b>172416002892460</b> Date : <b>12/10/2024</b>																															
Buyer <b>INDIAN KIRANA STORE</b> <b>WARD NO 15, SHIV COLONY, SHAHPURA,</b> <b>NEAR SHREYA HOSPITAL, Jaipur,</b> <b>Rajasthan, 303103</b> <b>JAIPUR</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BTEPG8356B1ZS</b> PAN No. <b>BTEPG8356B</b>																															
<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>MDCC JH BUCKET Main Brand</td><td>08013210</td><td>4.00</td><td>36.00</td><td>839.05</td><td>5.00</td><td>30,205.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>36</td><td>Total</td><td colspan="2">30,205.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MDCC JH BUCKET Main Brand	08013210	4.00	36.00	839.05	5.00	30,205.80			Total	4	36	Total	30,205.80	
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<b>Other Charges</b> WAGES 60.00				<table><tr><td>Other Charges</td><td>59.90</td></tr><tr><td>CGST TAX</td><td>756.65</td></tr><tr><td>SGST TAX</td><td>756.65</td></tr><tr><td><b>Net Amount</b></td><td><b>31,779.00</b></td></tr></table>				Other Charges	59.90	CGST TAX	756.65	SGST TAX	756.65	<b>Net Amount</b>	<b>31,779.00</b>																
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Amount In Words <b>Rupees Thirty One Thousand Seven Hundred Seventy Nine Only.</b>																															
<b>Our Bankers :</b> 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>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>30,265.80</td><td>756.65</td><td>756.65</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	30,265.80	756.65	756.65														
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<b>Remarks:</b>																															
<b>Terms :</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																											