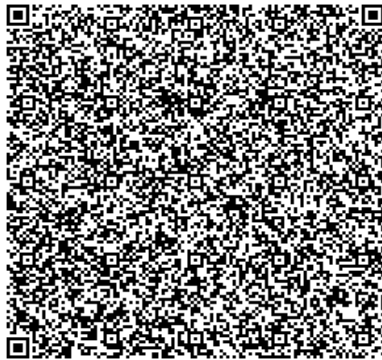


## TAX INVOICE

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>3934</b> <b>27/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>GUNJAN</b> Vehicle No Delivery Station : <b>JOBNER</b>  Broker <b>BABU LAL CHOUDHARY</b>																											
IRN No      17526197200367756e867f5ada5a341da0e39773eaf9b49bfedafbf504390f8d ACK No      172416313624440      Date : <b>28/11/2024</b>																															
Buyer <b>N.B. MART ( JOBNER )</b> <b>V AND P JOBNERWARD NO 16KALWAR</b> <b>ROADDISTT-JAIPUR, TEHSIL-PHULERA</b>  <b>JOBNER</b> Pin : <b>303328</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CLPPN3818M1ZD</b> PAN No. <b>CLPPN3818M</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>SUMI PRIME DOUBLE BUCKET      Main Brand</td><td>08013210</td><td>5.00</td><td>50.00</td><td>781.90</td><td>5.00</td><td>39,095.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>50</b></td><td>Total</td><td colspan="2">39,095.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUMI PRIME DOUBLE BUCKET      Main Brand	08013210	5.00	50.00	781.90	5.00	39,095.00			Total	<b>5</b>	<b>50</b>	Total	39,095.00	
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<b>Other Charges</b> WAGES 75.00				<table><tr><td>Other Charges</td><td>74.50</td></tr><tr><td>CGST TAX</td><td>979.25</td></tr><tr><td>SGST TAX</td><td>979.25</td></tr><tr><td><b>Net Amount</b></td><td><b>41,128.00</b></td></tr></table>				Other Charges	74.50	CGST TAX	979.25	SGST TAX	979.25	<b>Net Amount</b>	<b>41,128.00</b>																
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<b>Net Amount</b>	<b>41,128.00</b>																														
Amount In Words <b>Rupees Forty One Thousand One Hundred Twenty Eight 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>39,170.00</td><td>979.25</td><td>979.25</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	39,170.00	979.25	979.25														
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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																											