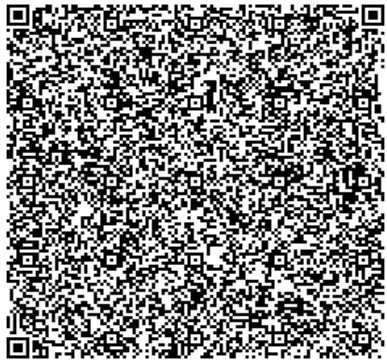


## TAX INVOICE

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>2561</b> Dated <b>04/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SOMYA CARGO</b> Vehicle No Delivery Station : <b>JASHI</b> Eway Bill No. <b>791465313687</b> Broker <b>PARMOD JI</b>																																			
IRN No <b>6e1932fb39152903ed37584df793433d17c29f84d781f01626fcb46fc0fd6e7c</b> ACK No <b>172415940137484</b> Date : <b>04/10/2024</b>																																							
Buyer <b>M/S M.K.TRADERS</b> <b>SUBHASH GANJ102GROUND FLOORJHANSI, JHANSI</b>  JASHI Pin : <b>284002</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09ADXPJ2418B1ZJ</b> PAN No. <b>ADXPJ2418B</b>																																							
<table border="1"><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>MSC 180 BOX Main Brand</td><td>08013210</td><td>4.00</td><td>48.00</td><td>871.43</td><td>5.00</td><td>41,828.64</td></tr><tr><td>2</td><td>MSC 240 BOX Main Brand</td><td>08013210</td><td>4.00</td><td>48.00</td><td>814.29</td><td>5.00</td><td>39,085.92</td></tr><tr><td colspan="3">Total</td><td><b>8</b></td><td><b>96</b></td><td colspan="2">Total</td><td>80,914.56</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MSC 180 BOX Main Brand	08013210	4.00	48.00	871.43	5.00	41,828.64	2	MSC 240 BOX Main Brand	08013210	4.00	48.00	814.29	5.00	39,085.92	Total			<b>8</b>	<b>96</b>	Total		80,914.56
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MSC 180 BOX Main Brand	08013210	4.00	48.00	871.43	5.00	41,828.64																																
2	MSC 240 BOX Main Brand	08013210	4.00	48.00	814.29	5.00	39,085.92																																
Total			<b>8</b>	<b>96</b>	Total		80,914.56																																
<b>Other Charges</b> WAGES 120.00				<table border="1"><tr><td>Other Charges</td><td>119.71</td></tr><tr><td>IGST TAX</td><td>4,051.73</td></tr><tr><td><b>Net Amount</b></td><td><b>85,086.00</b></td></tr></table>				Other Charges	119.71	IGST TAX	4,051.73	<b>Net Amount</b>	<b>85,086.00</b>																										
Other Charges	119.71																																						
IGST TAX	4,051.73																																						
<b>Net Amount</b>	<b>85,086.00</b>																																						
Amount In Words <b>Rupees Eighty Five Thousand Eighty Six Only.</b>																																							
<b>Our Bankers :</b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1"><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>81,034.56</td><td>4,051.73</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	IGST Value	08013210	IGST 5.0%	81,034.56	4,051.73																								
HSN Code	Tax Description	Assessable Value	IGST Value																																				
08013210	IGST 5.0%	81,034.56	4,051.73																																				
<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																																			