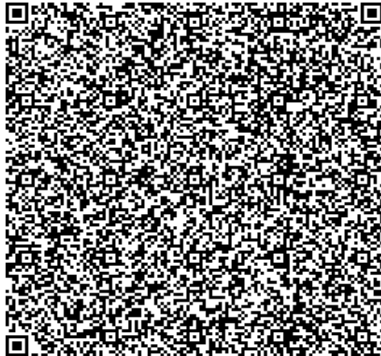


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				Invoice No. Dated 2328 23/09/2024																											
				Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : SUJANGARH Broker GOPI JI																											
IRN No 45874f8d750dc07694d5452c09d51fec4b84f450bbbd9418e18000b9269ec793 ACK No 172415859465629 Date : 24/09/2024																															
Buyer PAWAN KUMAR CO. (SUJANGARH) ATHUNA BAZARGHANTA GHAR KE PASSATHUNA BAZARSUJANGARH, ATHUNA BAZAR SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMPB7711K1ZL PAN No. AAMPB7711K																															
<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>VINOTH SW-240 Main Brand</td><td>08013210</td><td>5.00</td><td>50.00</td><td>786.67</td><td>5.00</td><td>39,333.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">39,333.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VINOTH SW-240 Main Brand	08013210	5.00	50.00	786.67	5.00	39,333.50			Total	5	50	Total	39,333.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	5	50	Total	39,333.50																									
Other Charges WAGES 75.00				<table><tr><td>Other Charges</td><td>75.08</td></tr><tr><td>CGST TAX</td><td>985.21</td></tr><tr><td>SGST TAX</td><td>985.21</td></tr><tr><td>Net Amount</td><td>41,379.00</td></tr></table>				Other Charges	75.08	CGST TAX	985.21	SGST TAX	985.21	Net Amount	41,379.00																
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CGST TAX	985.21																														
SGST TAX	985.21																														
Net Amount	41,379.00																														
Amount In Words Rupees Forty One Thousand Three Hundred Seventy Nine Only.																															
<u>Our Bankers :</u> 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>39,408.50</td><td>985.21</td><td>985.21</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	39,408.50	985.21	985.21														
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08013210	CGST 2.5%+SGST 2.5%	39,408.50	985.21	985.21																											
<u>Remarks:</u>																															
<u>Terms :</u> 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.				For GARG CASHEW N SPICES Authorised Signatory																											