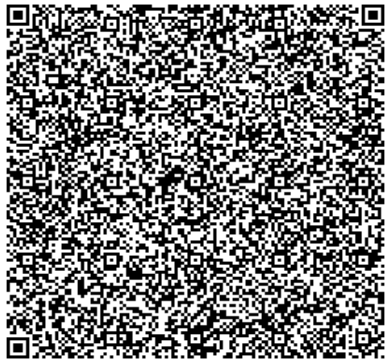


## TAX INVOICE

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>2100</b> <b>13/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>KAMLESH DALAL</b>																											
IRN No <b>e791ce173511d7ff76d542a337caaa340ce8d3e13f34b49102b1752e99eb2b53</b> ACK No <b>172415789187068</b> Date : <b>13/09/2024</b>																															
Buyer <b>KAMLESH TRADERS (MAHESH NAGAR)</b>  <b>JAIPUR</b> Pin : <b>302006</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AARPG4255G1ZJ</b> PAN No. <b>AARPG4255G</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>VINOTH WW-210      Main Brand</td><td>08013210</td><td>1.00</td><td>10.00</td><td>1,048.57</td><td>5.00</td><td>10,485.70</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>10</b></td><td>Total</td><td colspan="2">10,485.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VINOTH WW-210      Main Brand	08013210	1.00	10.00	1,048.57	5.00	10,485.70			Total	<b>1</b>	<b>10</b>	Total	10,485.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	VINOTH WW-210      Main Brand	08013210	1.00	10.00	1,048.57	5.00	10,485.70																								
		Total	<b>1</b>	<b>10</b>	Total	10,485.70																									
<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.02</td></tr><tr><td>CGST TAX</td><td>262.14</td></tr><tr><td>SGST TAX</td><td>262.14</td></tr><tr><td><b>Net Amount</b></td><td><b>11,010.00</b></td></tr></table>				Other Charges	0.02	CGST TAX	262.14	SGST TAX	262.14	<b>Net Amount</b>	<b>11,010.00</b>																
Other Charges	0.02																														
CGST TAX	262.14																														
SGST TAX	262.14																														
<b>Net Amount</b>	<b>11,010.00</b>																														
Amount In Words <b>Rupees Eleven Thousand Ten 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>10,485.70</td><td>262.14</td><td>262.14</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	10,485.70	262.14	262.14														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	10,485.70	262.14	262.14																											
<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																											