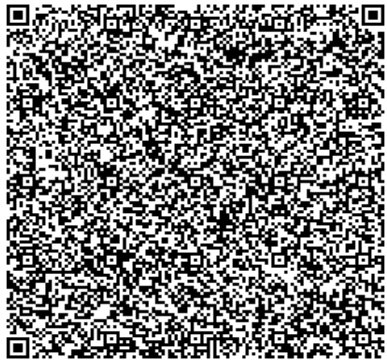


TAX INVOICE

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 3769 19/11/2024																																											
				Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : MANDSAUR Eway Bill No. 731478145420 Broker RINKU JI																																											
IRN No 75f55d37039cc9bf35f14ad208d74d5531af27f5f6a0a9682fd9b96519ffba4b ACK No 172416253506842 Date : 19/11/2024																																															
Buyer SAFFUDDIN AND BROTHERS MANDSAUR 01, HAJARI ROAD, MANDSAUR, Mandsaur, Madhya Pradesh, 458002 MADHORAJPUR Pin : 458002 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23AFVPK8082L1ZP PAN No. AFVPK8082L																																															
<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>SHESHADRI S 300 BUCKET Main Brand</td><td>08013210</td><td>11.00</td><td>110.00</td><td>758.10</td><td>5.00</td><td>83,391.00</td></tr><tr><td>2</td><td>SHESHADRI PW Main Brand</td><td>08013100</td><td>5.00</td><td>50.00</td><td>748.57</td><td>5.00</td><td>37,428.50</td></tr><tr><td>3</td><td>SHESHADRI W 400 BUCKET Main Brand</td><td>08013210</td><td>6.00</td><td>60.00</td><td>777.14</td><td>5.00</td><td>46,628.40</td></tr><tr><td colspan="3">Total</td><td>22</td><td>220</td><td>Total</td><td colspan="2">167,447.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHESHADRI S 300 BUCKET Main Brand	08013210	11.00	110.00	758.10	5.00	83,391.00	2	SHESHADRI PW Main Brand	08013100	5.00	50.00	748.57	5.00	37,428.50	3	SHESHADRI W 400 BUCKET Main Brand	08013210	6.00	60.00	777.14	5.00	46,628.40	Total			22	220	Total	167,447.90	
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Other Charges WAGES 330.00				<table><tr><td>Other Charges</td><td>330.20</td></tr><tr><td>IGST TAX</td><td>8,388.90</td></tr><tr><td>Net Amount</td><td>176,167.00</td></tr></table>				Other Charges	330.20	IGST TAX	8,388.90	Net Amount	176,167.00																																		
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Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>08013210</td><td>IGST 5.0%</td><td>130,274.40</td><td></td><td>6,513.72</td></tr><tr><td>08013100</td><td>IGST 5.0%</td><td>37,503.50</td><td></td><td>1,875.18</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	130,274.40		6,513.72	08013100	IGST 5.0%	37,503.50		1,875.18																									
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Terms : 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																																											