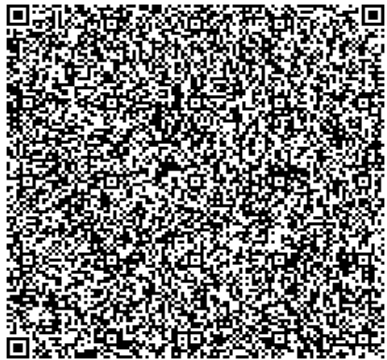


## TAX INVOICE

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>3985</b> Dated <b>30/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AWTAR</b> Vehicle No Delivery Station : <b>KOTA</b> Broker <b>DEEPAK JI HINDON</b>																											
IRN No <b>315d81976155b444e77f2a90651430a995d77560676d96975667852f561e2c09</b> ACK No <b>172416332670635</b> Date : <b>30/11/2024</b>																															
Buyer <b>M R KIRANA COMPANY ( KOTA )</b> <b>SAROVAR COMPLEXSHOP NO -20Kota,</b> <b>SAROVAR COMPLEX GANDHI CHOWK</b>  KOTA Pin : <b>324006</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ASGPN2353P2Z7</b> PAN No. <b>ASGPN2353P</b>																															
<table><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>SUMI PRIME DOUBLE BUCKET Main Brand</td><td>08013210</td><td>5.00</td><td>50.00</td><td>796.19</td><td>5.00</td><td>39,809.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">39,809.50</td></tr></tbody></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	796.19	5.00	39,809.50			Total	5	50	Total	39,809.50	
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<b>Other Charges</b> WAGES 75.00				<table><tr><td>Other Charges</td><td>75.28</td></tr><tr><td>CGST TAX</td><td>997.11</td></tr><tr><td>SGST TAX</td><td>997.11</td></tr><tr><td><b>Net Amount</b></td><td><b>41,879.00</b></td></tr></table>				Other Charges	75.28	CGST TAX	997.11	SGST TAX	997.11	<b>Net Amount</b>	<b>41,879.00</b>																
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Amount In Words <b>Rupees Forty One Thousand Eight Hundred Seventy Nine Only.</b>																															
<b>Our Bankers :</b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>39,884.50</td><td>997.11</td><td>997.11</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	39,884.50	997.11	997.11														
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<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																											