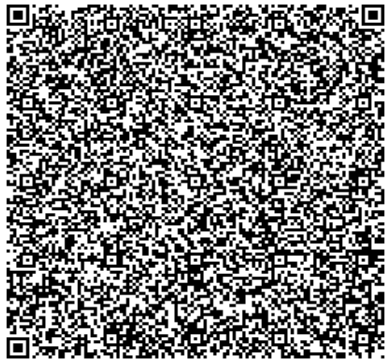


TAX INVOICE

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 3526 09/11/2024 | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SURAJPOL Broker DINESH GUPTA | | | | | |
| IRN No 7beae1aa6c1e790ab20f65a49d28f9a300f5edfbb5d6971a6f68c106569de03a ACK No 172416190214028 Date : 09/11/2024 | | | |  | | | | | |
| Buyer BALAJI ENTERPRISES (SURAJPOL) RISHI GALAV NAGAR105DELHI ROAD, GALTA GATE JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG3254H1ZF PAN No. AHIPG3254H | | | | | | | | | |
| | | | | | | | | | |
| SNo. | | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | SUMI PRIME DOUBLE BUCKET Main Brand | | 08013210 | 5.00 | 50.00 | 829.52 | 5.00 | 41,476.00 | |
| | | | Total | 5 | 50 | Total | 41,476.00 | | |
| Other Charges | | | | | Other Charges 0.20 CGST TAX 1,036.90 SGST TAX 1,036.90 Net Amount 43,550.00 | | | | |
| Amount In Words Rupees Forty Three Thousand Five Hundred Fifty Only. | | | | | | | | | |
| <u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289 | | | HSN Code | | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | | 08013210 | | CGST 2.5%+SGST 2.5% | | 41,476.00 | 1,036.90 | 1,036.90 |
| <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 | | | | |