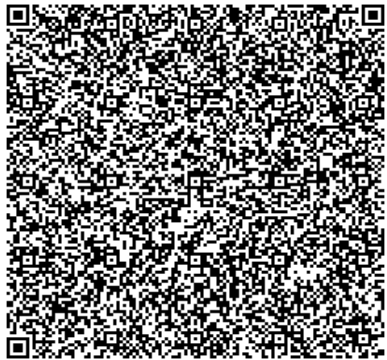


## TAX INVOICE

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>3572</b> <b>11/11/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>9449</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																											
IRN No      857556e96177a6fbe352273a79901754a9754a43879fbc75181f746ba2185eea ACK No      172416200578542      Date : 11/11/2024																																															
Buyer <b>KANHA ENTERPRISES ( SANGANER )</b> RAGHUNATHPURI-1PN 30G-4Jaipur, SHYOPUR ROAD  JAIPUR      Pin : 302029      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08BSWPG2787H1Z1</b> PAN No. <b>BSWPG2787H</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>PL VIJAY JK LION (215)      Main Brand</td><td>08013210</td><td>8.00</td><td>80.00</td><td>786.67</td><td>5.00</td><td>62,933.60</td></tr><tr><td>2</td><td>MAHA GANAPATHI SP BUCKET      Main Brand</td><td>08013210</td><td>6.00</td><td>60.00</td><td>786.67</td><td>5.00</td><td>47,200.20</td></tr><tr><td>3</td><td>BALAJI BROKEN BUCKET      Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>786.67</td><td>5.00</td><td>15,733.40</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>16</b></td><td><b>160</b></td><td>Total</td><td colspan="2">125,867.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PL VIJAY JK LION (215)      Main Brand	08013210	8.00	80.00	786.67	5.00	62,933.60	2	MAHA GANAPATHI SP BUCKET      Main Brand	08013210	6.00	60.00	786.67	5.00	47,200.20	3	BALAJI BROKEN BUCKET      Main Brand	08013210	2.00	20.00	786.67	5.00	15,733.40			Total	<b>16</b>	<b>160</b>	Total	125,867.20	
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<b>Other Charges</b>				Other Charges      0.42																																											
				CGST TAX      3,146.69																																											
				SGST TAX      3,146.69																																											
				<b>Net Amount      132,161.00</b>																																											
Amount In Words <b>Rupees One Lakh Thirty Two Thousand One Hundred Sixty One 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>125,867.20</td><td>3,146.69</td><td>3,146.69</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	125,867.20	3,146.69	3,146.69																														
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<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																																											