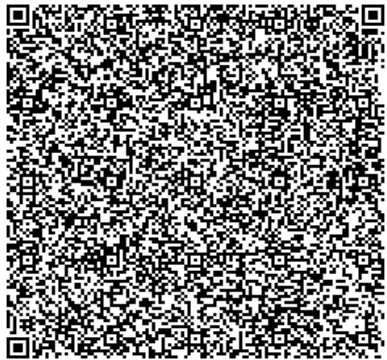


## TAX INVOICE

Original

|   |                                     |  |            |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|---|-------------------------------------|--|------------|--|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| <b>GARG CASHEW N SPICES</b><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>                  |                                     |  |            | Invoice No.      Dated<br><b>3452</b> <b>07/11/2024</b>  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|   |                                     |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>TARKESHWAR BANA JI</b> |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| IRN No <b>c39af38734e8d6e76b57580f0d8e9d3c6673fcc98137cd1e3fa187806f0fe971</b><br>ACK No <b>172416174773150</b> Date : <b>07/11/2024</b>  |                                     |  |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>VIJAY ENTERPRISES ( JHOTWARA )</b><br><b>NEAR KANTAB-92SHREE RAM</b><br><b>NAGARJAIPUR, KALWAR ROAD, JHOTWARA</b><br><br><b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ABZPV2034R1ZI</b> PAN No. <b>ABZPV2034R</b> |                                     |  |            |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|   |                                     |  |            |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.  | Description Of Goods                | HSN Code   | Qty        | Weight   | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1   | VIJAY LAXMI SS PETI      Main Brand | 08013210   | 1.00       | 20.00  | 781.90 | 5.00      | 15,638.00 |          |                 |                  |            |            |          |                     |           |        |        |
|   |                                     | Total  | <b>1</b>   | <b>20</b>  | Total  | 15,638.00 |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b>  |                                     |  |            | Other Charges      0.10<br>CGST TAX      390.95<br>SGST TAX      390.95<br><b>Net Amount</b> <b>16,420.00</b>  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Sixteen Thousand Four Hundred Twenty Only.</b>  |                                     |  |            |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b><u>Our Bankers :</u></b><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>IFSC : HDFC0000289  |                                     | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>15,638.00</td><td>390.95</td><td>390.95</td></tr></table> |            |  |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 15,638.00 | 390.95 | 390.95 |
| HSN Code  | Tax Description                     | Assessable Value   | CGST Value | SGST Value   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 08013210  | CGST 2.5%+SGST 2.5%                 | 15,638.00  | 390.95     | 390.95   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b><u>Remarks:</u></b>  |                                     |  |            |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.   |                                     |  |            | <b>For GARG CASHEW N SPICES</b><br><br>Authorised Signatory  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |