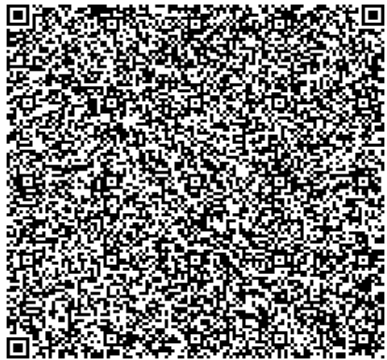


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>2575</b> <b>04/10/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJ ROADLINE</b> Vehicle No Delivery Station : <b>SARDARSAHAR</b>  Broker <b>DL BANNA JI</b>																																			
IRN No <b>eccee35602e4bb4f257c7ea271b62de8396219504bc6dcc5b2a30bce71efa184</b> ACK No <b>172415942724691</b> Date : <b>04/10/2024</b>																																							
Buyer <b>RU AND SONS</b> <b>C/O SURAJ KARAN BAIDSARDARSHAHAR,</b> <b>MAIN MARKET</b>  <b>SARDARSHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAZFR7253D1ZN</b> PAN No. <b>AAZFR7253D</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>RCP W 210 BUCKET      Main Brand</td><td>08013210</td><td>4.00</td><td>40.00</td><td>1,110.48</td><td>5.00</td><td>44,419.20</td></tr><tr><td>2</td><td>RCP W 240 BUCKET      Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>953.33</td><td>5.00</td><td>19,066.60</td></tr><tr><td colspan="3">Total</td><td><b>6</b></td><td><b>60</b></td><td>Total</td><td colspan="2"><b>63,485.80</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	RCP W 210 BUCKET      Main Brand	08013210	4.00	40.00	1,110.48	5.00	44,419.20	2	RCP W 240 BUCKET      Main Brand	08013210	2.00	20.00	953.33	5.00	19,066.60	Total			<b>6</b>	<b>60</b>	Total	<b>63,485.80</b>	
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<b>Other Charges</b> WAGES 90.00				<table><tr><td>Other Charges</td><td>90.40</td></tr><tr><td>CGST TAX</td><td>1,589.40</td></tr><tr><td>SGST TAX</td><td>1,589.40</td></tr><tr><td><b>Net Amount</b></td><td><b>66,755.00</b></td></tr></table>				Other Charges	90.40	CGST TAX	1,589.40	SGST TAX	1,589.40	<b>Net Amount</b>	<b>66,755.00</b>																								
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Amount In Words <b>Rupees Sixty Six Thousand Seven Hundred Fifty Five Only.</b>																																							
<b>Our Bankers :</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>63,575.80</td><td>1,589.40</td><td>1,589.40</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	63,575.80	1,589.40	1,589.40																						
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<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																																			