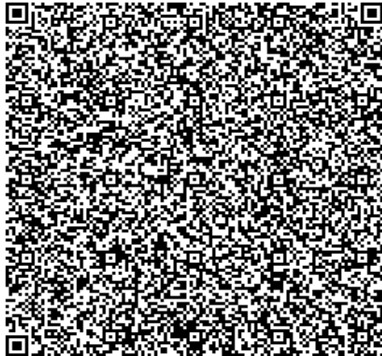


## TAX INVOICE

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>3245</b> <b>26/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GL3845</b> Delivery Station : <b>DNG</b> Eway Bill No. <b>721472523799</b> Broker <b>ANIL JI NEHA</b>																											
IRN No <b>e168023c31c0a635563027b6e8b8fb9da2e89d4b4f0793f7716fa39879cd3dac</b> ACK No <b>172416104007665</b> Date : <b>26/10/2024</b>																															
Buyer <b>HARI OM TRADERS ( DNG ).</b> <b>SHOP AT GROUND FLOOR GANGAURI BAZAR, BELOW KALYAN TOWER HOUSE NO 41, BARAH JI KI GALI DNG</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AARPL1123G1ZT</b> PAN No. <b>AARPL1123G</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>JAYALAXMI K1      Main Brand</td><td>08013210</td><td>20.00</td><td>200.00</td><td>760.00</td><td>5.00</td><td>152,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>200</b></td><td>Total</td><td colspan="2">152,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	JAYALAXMI K1      Main Brand	08013210	20.00	200.00	760.00	5.00	152,000.00			Total	<b>20</b>	<b>200</b>	Total	152,000.00	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>3,800.00</td></tr><tr><td>SGST TAX</td><td>3,800.00</td></tr><tr><td><b>Net Amount</b></td><td><b>159,600.00</b></td></tr></table>				Other Charges	0.00	CGST TAX	3,800.00	SGST TAX	3,800.00	<b>Net Amount</b>	<b>159,600.00</b>																
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<b>Net Amount</b>	<b>159,600.00</b>																														
Amount In Words <b>Rupees One Lakh Fifty Nine Thousand Six Hundred 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>152,000.00</td><td>3,800.00</td><td>3,800.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	152,000.00	3,800.00	3,800.00														
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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																											