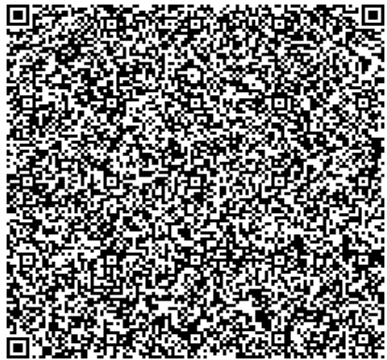


## TAX INVOICE

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>2553</b> <b>04/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAMAL FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>MANDSAUR</b> Eway Bill No. <b>721465293544</b> Broker <b>RINKU JI</b>																											
IRN No <b>00c900809364db2a89b0035698dd44fd09a3c329babaf20dca17781677b9f1f9</b> ACK No <b>172415939536227</b> Date : <b>04/10/2024</b>																															
Buyer <b>TIRUPATI SPICES ( MANDSAUR )</b> <b>16Mandsaur, Laxman Shah Darwaja Road</b>  <b>MANDSAUR</b> Pin : <b>458002</b> State : <b>Madhya Pradesh</b> Code : <b>23</b> Phone : GSTIN : <b>23ATTPL2132N1ZE</b> PAN No. <b>ATTPL2132N</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 SSW1      Main Brand</td><td>08013210</td><td>37.00</td><td>370.00</td><td>791.43</td><td>5.00</td><td>292,829.10</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>37</b></td><td><b>370</b></td><td>Total</td><td colspan="2">292,829.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	JAYALAXMI SSW1      Main Brand	08013210	37.00	370.00	791.43	5.00	292,829.10			Total	<b>37</b>	<b>370</b>	Total	292,829.10	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	JAYALAXMI SSW1      Main Brand	08013210	37.00	370.00	791.43	5.00	292,829.10																								
		Total	<b>37</b>	<b>370</b>	Total	292,829.10																									
<b>Other Charges</b> WAGES 555.00				<table><tr><td>Other Charges</td><td>554.69</td></tr><tr><td>IGST TAX</td><td>14,669.21</td></tr><tr><td><b>Net Amount</b></td><td><b>308,053.00</b></td></tr></table>				Other Charges	554.69	IGST TAX	14,669.21	<b>Net Amount</b>	<b>308,053.00</b>																		
Other Charges	554.69																														
IGST TAX	14,669.21																														
<b>Net Amount</b>	<b>308,053.00</b>																														
Amount In Words <b>Rupees Three Lakh Eight Thousand Fifty Three 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></th><th>IGST Value</th></tr><tr><td>08013210</td><td>IGST 5.0%</td><td>293,384.10</td><td></td><td>14,669.21</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	293,384.10		14,669.21														
HSN Code	Tax Description	Assessable Value		IGST Value																											
08013210	IGST 5.0%	293,384.10		14,669.21																											
<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																											