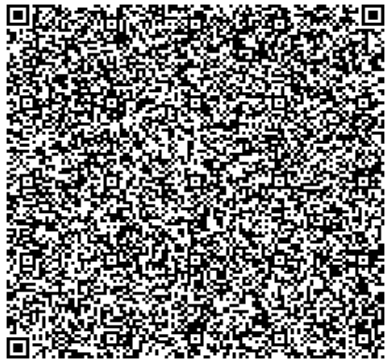


## TAX INVOICE

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>2935</b> <b>16/10/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA TRANSPORT</b> Vehicle No Delivery Station : <b>CHOMU</b> Eway Bill No. <b>791469048897</b> Broker <b>SELF</b>																																			
IRN No <b>ee40b7520983b04b5234d14b3ac6a22356f2e56075bb0d1b778442ac45e14f8d</b> ACK No <b>172416028563452</b> Date : <b>16/10/2024</b>																																							
Buyer <b>M.D.JUSE CORNER CHOMU</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EBKPS4243C1ZK</b> PAN No. <b>EBKPS4243C</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>SHRI DEVI JK BUCKET      Main Brand</td><td>08013100</td><td>20.00</td><td>200.00</td><td>749.52</td><td>5.00</td><td>149,904.00</td></tr><tr><td>2</td><td>SUPREME JH BUCKET      Main Brand</td><td>08013210</td><td>1.00</td><td>10.00</td><td>824.76</td><td>5.00</td><td>8,247.60</td></tr><tr><td colspan="3">Total</td><td><b>21</b></td><td><b>210</b></td><td>Total</td><td colspan="2">158,151.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET      Main Brand	08013100	20.00	200.00	749.52	5.00	149,904.00	2	SUPREME JH BUCKET      Main Brand	08013210	1.00	10.00	824.76	5.00	8,247.60	Total			<b>21</b>	<b>210</b>	Total	158,151.60	
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<b>Other Charges</b> WAGES 315.00				<table><tr><td>Other Charges</td><td>315.06</td></tr><tr><td>CGST TAX</td><td>3,961.67</td></tr><tr><td>SGST TAX</td><td>3,961.67</td></tr><tr><td><b>Net Amount</b></td><td><b>166,390.00</b></td></tr></table>				Other Charges	315.06	CGST TAX	3,961.67	SGST TAX	3,961.67	<b>Net Amount</b>	<b>166,390.00</b>																								
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Amount In Words <b>Rupees One Lakh Sixty Six Thousand Three Hundred Ninety 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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>150,204.00</td><td>3,755.10</td><td>3,755.10</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>8,262.60</td><td>206.57</td><td>206.57</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	150,204.00	3,755.10	3,755.10	08013210	CGST 2.5%+SGST 2.5%	8,262.60	206.57	206.57																	
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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																																			