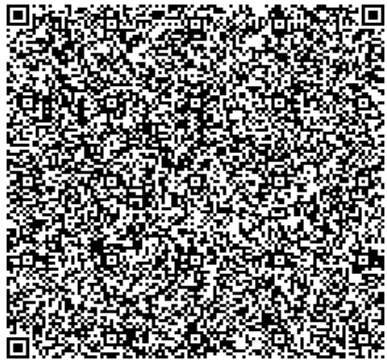


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				Invoice No. Dated 2132 14/09/2024					
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GF7038 Delivery Station : TROPILIYA Eway Bill No. 761458547393 Broker DINESH GUPTA					
IRN No 170b5908efd01fc1b19eb78efe93c8a0d55e57602f0d0da76e9c4894e46beb5f ACK No 172415799269468 Date : 14/09/2024									
Buyer BRIJ TALUKA COMPANY (TRIPOLIYA) 22braimpuri, sitaram bazar JAIUPR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMPT7378N1ZI PAN No. AAMPT7378N									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	JAYA W 240	Main Brand	08013210	40.00	400.00	905.71	5.00	362,284.00	
2	VICTOR W-240	Main Brand	08013210	22.00	220.00	905.71	5.00	199,256.20	
			Total	62	620	Total	561,540.20		
Other Charges					Other Charges -0.22				
					CGST TAX 14,038.51				
					SGST TAX 14,038.51				
					Net Amount 589,617.00				
Amount In Words Rupees Five Lakh Eighty Nine Thousand Six Hundred Seventeen Only.									
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			08013210		CGST 2.5%+SGST 2.5%		561,540.20	14,038.51	14,038.51
<u>Remarks:</u>									
<u>Terms :</u> 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.					For GARG CASHEW N SPICES Authorised Signatory				