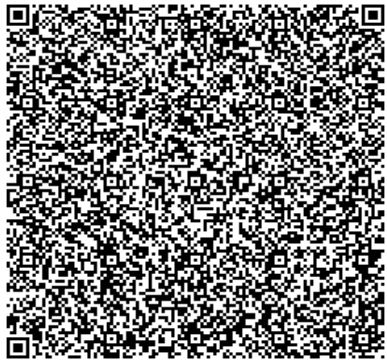


## TAX INVOICE

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>3231</b> <b>26/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>PHAGI</b> Broker <b>SARDAR JI DALAL</b>																											
IRN No <b>64fa1597f7fa532b34ec2e9fe4bae166916227df02854300465abc1c045bdbaf</b> ACK No <b>172416102188294</b> Date : <b>26/10/2024</b>																															
Buyer <b>KANTA TRADERS ( PHAGI )</b> <b>PUROHIT JI KA KATLASHOP NO 1Phagi,</b> <b>MAIN DIGGI ROAD</b>  <b>PHAGI</b> Pin : <b>303005</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08PZUPS8234L1ZW</b> PAN No. <b>PZUPS8234L</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>SUPREME SP BUCKET      Main Brand</td><td>08013210</td><td>11.00</td><td>110.00</td><td>762.86</td><td>5.00</td><td>83,914.60</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>110</b></td><td>Total</td><td colspan="2">83,914.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPREME SP BUCKET      Main Brand	08013210	11.00	110.00	762.86	5.00	83,914.60			Total	<b>11</b>	<b>110</b>	Total	83,914.60	
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<b>Other Charges</b> WAGES 165.00				<table><tr><td>Other Charges</td><td>165.42</td></tr><tr><td>CGST TAX</td><td>2,101.99</td></tr><tr><td>SGST TAX</td><td>2,101.99</td></tr><tr><td><b>Net Amount</b></td><td><b>88,284.00</b></td></tr></table>				Other Charges	165.42	CGST TAX	2,101.99	SGST TAX	2,101.99	<b>Net Amount</b>	<b>88,284.00</b>																
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Amount In Words <b>Rupees Eighty Eight Thousand Two Hundred Eighty Four 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>84,079.60</td><td>2,101.99</td><td>2,101.99</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	84,079.60	2,101.99	2,101.99														
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<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																											