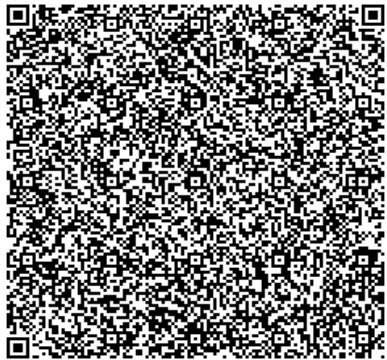


## TAX INVOICE

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>3290</b> <b>28/10/2024</b>																																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																																			
IRN No <b>449b2ec6ef5684dc05432e31b67a9f6fc7b3a866f0cd9dcca5a93d4b c1f25a3</b> ACK No <b>172416117232720</b> Date : <b>28/10/2024</b>																																																							
Buyer <b>GARG ENTERPRISES</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08GUMPP8696H1ZH</b> PAN No. <b>GUMPP8696H</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>KRISHNA KRUPA PW1 PETI      Main Brand</td><td>08013210</td><td>1.00</td><td>20.00</td><td>743.81</td><td>5.00</td><td>14,876.20</td></tr><tr><td>2</td><td>VICTOR W-320      Main Brand</td><td>08013210</td><td>6.00</td><td>60.00</td><td>839.05</td><td>5.00</td><td>50,343.00</td></tr><tr><td>3</td><td>RCP W 180 BUCKET      Main Brand</td><td>08013210</td><td>1.00</td><td>9.00</td><td>1,286.67</td><td>5.00</td><td>11,580.03</td></tr><tr><td>4</td><td>BLPD SP BUCKET      Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>791.43</td><td>5.00</td><td>15,828.60</td></tr><tr><td colspan="3">Total</td><td><b>10</b></td><td><b>109</b></td><td>Total</td><td colspan="2">92,627.83</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KRISHNA KRUPA PW1 PETI      Main Brand	08013210	1.00	20.00	743.81	5.00	14,876.20	2	VICTOR W-320      Main Brand	08013210	6.00	60.00	839.05	5.00	50,343.00	3	RCP W 180 BUCKET      Main Brand	08013210	1.00	9.00	1,286.67	5.00	11,580.03	4	BLPD SP BUCKET      Main Brand	08013210	2.00	20.00	791.43	5.00	15,828.60	Total			<b>10</b>	<b>109</b>	Total	92,627.83	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.25</td></tr><tr><td>CGST TAX</td><td>2,315.71</td></tr><tr><td>SGST TAX</td><td>2,315.71</td></tr><tr><td><b>Net Amount</b></td><td><b>97,259.00</b></td></tr></table>				Other Charges	-0.25	CGST TAX	2,315.71	SGST TAX	2,315.71	<b>Net Amount</b>	<b>97,259.00</b>																																								
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Amount In Words <b>Rupees Ninety Seven Thousand Two Hundred Fifty Nine 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>92,627.83</td><td>2,315.71</td><td>2,315.71</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	92,627.83	2,315.71	2,315.71																																						
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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																																																			