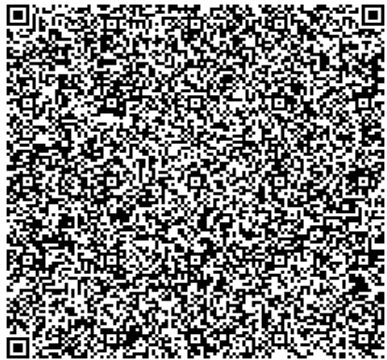


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>3445</b> <b>07/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b> Broker <b>ANIL JI NEHA</b>																											
IRN No <b>fac56d2eed56689b8105a2c649a40f2dfa25095537eb842a742f4104757b7329</b> ACK No <b>172416174458853</b> Date : <b>07/11/2024</b>																															
Buyer <b>GAJANAND TRADERS ( RAMA KRISHNA )</b> <b>BADA JI KI GALI32JAIPUR, GANGORI</b> <b>BAZAR</b>  DNG      Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DOFPS1077K2ZF</b> PAN No. <b>DOFPS1077K</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>OMKAR DW BUCKET      Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>777.14</td><td>5.00</td><td>15,542.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>20</td><td>Total</td><td colspan="2">15,542.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR DW BUCKET      Main Brand	08013210	2.00	20.00	777.14	5.00	15,542.80			Total	2	20	Total	15,542.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	OMKAR DW BUCKET      Main Brand	08013210	2.00	20.00	777.14	5.00	15,542.80																								
		Total	2	20	Total	15,542.80																									
Other Charges				<table><tr><td>Other Charges</td><td>0.06</td></tr><tr><td>CGST TAX</td><td>388.57</td></tr><tr><td>SGST TAX</td><td>388.57</td></tr><tr><td>Net Amount</td><td>16,320.00</td></tr></table>				Other Charges	0.06	CGST TAX	388.57	SGST TAX	388.57	Net Amount	16,320.00																
Other Charges	0.06																														
CGST TAX	388.57																														
SGST TAX	388.57																														
Net Amount	16,320.00																														
Amount In Words <b>Rupees Sixteen Thousand Three Hundred Twenty Only.</b>																															
<u>Our Bankers :</u> 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>15,542.80</td><td>388.57</td><td>388.57</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	15,542.80	388.57	388.57														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	15,542.80	388.57	388.57																											
<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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																											