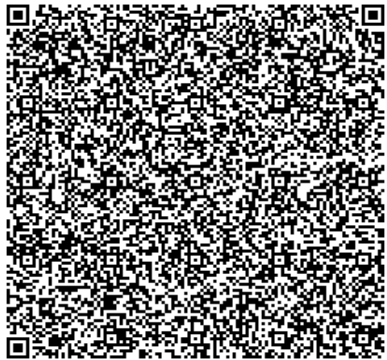


## TAX INVOICE

Original

| <b>GARG CASHEW N SPICES</b><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>  |                                      |                  |            | Invoice No.      Dated<br><b>2987</b> <b>18/10/2024</b>  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
|---|--------------------------------------|------------------|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|-------------------------------------|----------|---------------------|-----------|----------|----------|-----------|---|-------------------------------------|----------|------|-------|--------|------|-----------|---|--------------------------------------|----------|------|-------|--------|------|-----------|-------|--|--|----------|-----------|-------|-----------|--|
|   |                                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>**PARTY-SELF-RECD**</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>SELF</b>   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| IRN No      79912967b34637d3d0b5610e0cd892c512f329f0c4b4ac0c24cb8ee8b10c28df<br>ACK No      172416040752748      Date : 18/10/2024  |                                      |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| Buyer<br><b>GARG ENTERPRISES</b><br><br><b>JAIPUR</b> Pin : 302001    State : <b>Rajasthan</b> Code : 08<br>Phone :<br>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>BALAJI W 320 BUCKET      Main Brand</td><td>08013100</td><td>3.00</td><td>30.00</td><td>858.10</td><td>5.00</td><td>25,743.00</td></tr><tr><td>2</td><td>VISUDIRA SW240 PETI      Main Brand</td><td>08013210</td><td>2.00</td><td>40.00</td><td>867.62</td><td>5.00</td><td>34,704.80</td></tr><tr><td>3</td><td>VIJAYLAXMI A300 PETI      Main Brand</td><td>08013210</td><td>1.00</td><td>20.00</td><td>762.86</td><td>5.00</td><td>15,257.20</td></tr><tr><td colspan="3">Total</td><td><b>6</b></td><td><b>90</b></td><td>Total</td><td colspan="2">75,705.00</td></tr></table> |                                      |                  |            |  |        |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount           | 1      | BALAJI W 320 BUCKET      Main Brand | 08013100 | 3.00                | 30.00     | 858.10   | 5.00     | 25,743.00 | 2 | VISUDIRA SW240 PETI      Main Brand | 08013210 | 2.00 | 40.00 | 867.62 | 5.00 | 34,704.80 | 3 | VIJAYLAXMI A300 PETI      Main Brand | 08013210 | 1.00 | 20.00 | 762.86 | 5.00 | 15,257.20 | Total |  |  | <b>6</b> | <b>90</b> | Total | 75,705.00 |  |
| SNo.  | Description Of Goods                 | HSN Code         | Qty        | Weight   | Rate   | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| 1   | BALAJI W 320 BUCKET      Main Brand  | 08013100         | 3.00       | 30.00  | 858.10 | 5.00      | 25,743.00 |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| 2   | VISUDIRA SW240 PETI      Main Brand  | 08013210         | 2.00       | 40.00  | 867.62 | 5.00      | 34,704.80 |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| 3   | VIJAYLAXMI A300 PETI      Main Brand | 08013210         | 1.00       | 20.00  | 762.86 | 5.00      | 15,257.20 |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| Total   |                                      |                  | <b>6</b>   | <b>90</b>  | Total  | 75,705.00 |           |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| <b>Other Charges</b>  |                                      |                  |            | <table><tr><td>Other Charges</td><td>-0.26</td></tr><tr><td>CGST TAX</td><td>1,892.63</td></tr><tr><td>SGST TAX</td><td>1,892.63</td></tr><tr><td><b>Net Amount</b></td><td><b>79,490.00</b></td></tr></table>   |        |           |           | Other Charges | -0.26                | CGST TAX         | 1,892.63   | SGST TAX   | 1,892.63 | <b>Net Amount</b>   | <b>79,490.00</b> |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| Other Charges   | -0.26                                |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| CGST TAX  | 1,892.63                             |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| SGST TAX  | 1,892.63                             |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| <b>Net Amount</b>   | <b>79,490.00</b>                     |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| Amount In Words <b>Rupees Seventy Nine Thousand Four Hundred Ninety Only.</b>   |                                      |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| <b><u>Our Bankers :</u></b><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>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>25,743.00</td><td>643.58</td><td>643.58</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>49,962.00</td><td>1,249.05</td><td>1,249.05</td></tr></table> |        |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08013100 | CGST 2.5%+SGST 2.5% | 25,743.00        | 643.58 | 643.58                              | 08013210 | CGST 2.5%+SGST 2.5% | 49,962.00 | 1,249.05 | 1,249.05 |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| HSN Code  | Tax Description                      | Assessable Value | CGST Value | SGST Value   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| 08013100  | CGST 2.5%+SGST 2.5%                  | 25,743.00        | 643.58     | 643.58   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| 08013210  | CGST 2.5%+SGST 2.5%                  | 49,962.00        | 1,249.05   | 1,249.05   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| <b><u>Remarks:</u></b>  |                                      |                  |            |  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |
| <b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.   |                                      |                  |            | <b>For GARG CASHEW N SPICES</b><br><br>Authorised Signatory  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                                     |          |                     |           |          |          |           |   |                                     |          |      |       |        |      |           |   |                                      |          |      |       |        |      |           |       |  |  |          |           |       |           |  |