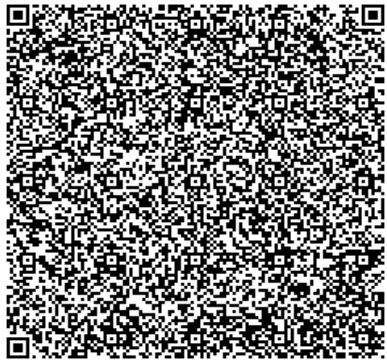


## TAX INVOICE

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>2340</b> <b>24/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GL3845</b> Delivery Station : <b>BARI</b> Eway Bill No. <b>791461121378</b> Broker <b>SD BROKER</b>																																																			
IRN No <b>dec7e94f7a8f108301e10020128ce99dc2fbaa76644223cdf4ac4da44abe8616</b>  ACK No <b>172415861856587</b> Date : <b>24/09/2024</b>																																																							
Buyer <b>TREATOZ FOOD PRODUCTS ( BARI )</b> <b>Ghyandeep schoolBari, Tulsivan Road</b>  <b>BARI</b> Pin : <b>328021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08GHEPM4624R1ZM</b> PAN No. <b>GHEPM4624R</b>																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MDCC AMERICAN      Main Brand</td> <td>08013210</td> <td>2.00</td> <td>20.00</td> <td>800.95</td> <td>5.00</td> <td>16,019.00</td> </tr> <tr> <td>2</td> <td>MDCC DO BUCKET      Main Brand</td> <td>08013210</td> <td>20.00</td> <td>200.00</td> <td>867.62</td> <td>5.00</td> <td>173,524.00</td> </tr> <tr> <td>3</td> <td>MDCC DO BUCKET      Main Brand</td> <td>08013210</td> <td>13.00</td> <td>130.00</td> <td>843.81</td> <td>5.00</td> <td>109,695.30</td> </tr> <tr> <td>4</td> <td>VICTOR W-320      Main Brand</td> <td>08013210</td> <td>17.00</td> <td>170.00</td> <td>824.76</td> <td>5.00</td> <td>140,209.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td><b>52</b></td> <td><b>520</b></td> <td colspan="2">Total</td> <td>439,447.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MDCC AMERICAN      Main Brand	08013210	2.00	20.00	800.95	5.00	16,019.00	2	MDCC DO BUCKET      Main Brand	08013210	20.00	200.00	867.62	5.00	173,524.00	3	MDCC DO BUCKET      Main Brand	08013210	13.00	130.00	843.81	5.00	109,695.30	4	VICTOR W-320      Main Brand	08013210	17.00	170.00	824.76	5.00	140,209.20			Total	<b>52</b>	<b>520</b>	Total		439,447.50
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<b>Other Charges</b> WAGES 780.00				Other Charges      780.10 CGST TAX      11,005.70 SGST TAX      11,005.70 <b>Net Amount      462,239.00</b>																																																			
Amount In Words <b>Rupees Four Lakh Sixty Two Thousand Two Hundred Thirty Nine Only.</b>																																																							
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>440,227.50</td> <td>11,005.70</td> <td>11,005.70</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	440,227.50	11,005.70	11,005.70																																						
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<b><u>Remarks:</u></b>  <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																																																			