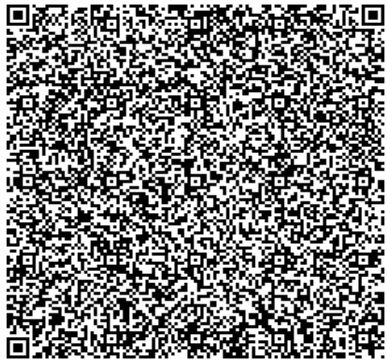


## TAX INVOICE

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>2224</b> <b>19/09/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>																																			
IRN No      8f4780f7a7ee01595ffd7349bc7d5c563c40041b2ec938adb33620bf44e057af ACK No      172415829408052      Date : 19/09/2024																																							
Buyer <b>S. S. TRADING CO.</b> <b>195/2CHANDPOLE, MADHOPURIYON KA CHOWK, DEENANATH JI KI GALI</b>  DNG      Pin : 302001      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08ACIPG4483B1ZS</b> PAN No. <b>ACIPG4483B</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>SUMI JH HSKJ BUCKET      Main Brand</td><td>08013210</td><td>5.00</td><td>45.00</td><td>762.86</td><td>5.00</td><td>34,328.70</td></tr><tr><td>2</td><td>MAHALASA BJH BUCKET      Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>779.05</td><td>5.00</td><td>15,581.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>65</td><td>Total</td><td colspan="2">49,909.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUMI JH HSKJ BUCKET      Main Brand	08013210	5.00	45.00	762.86	5.00	34,328.70	2	MAHALASA BJH BUCKET      Main Brand	08013210	2.00	20.00	779.05	5.00	15,581.00			Total	7	65	Total	49,909.70	
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Other Charges				Other Charges      -0.20																																			
				CGST TAX      1,247.75 SGST TAX      1,247.75 <b>Net Amount      52,405.00</b>																																			
Amount In Words <b>Rupees Fifty Two Thousand Four Hundred Five Only.</b>																																							
<u><b>Our Bankers :</b></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>49,909.70</td><td>1,247.75</td><td>1,247.75</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	49,909.70	1,247.75	1,247.75																						
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<u><b>Remarks:</b></u>																																							
<u><b>Terms :</b></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																																			