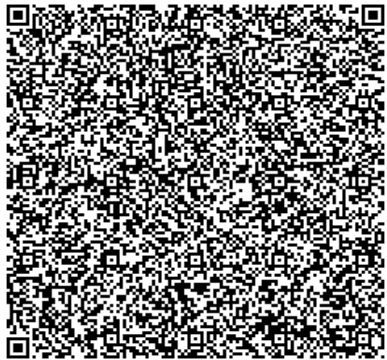


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				Invoice No. Dated 1951 31/08/2024																											
				Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHOPUR Eway Bill No. 741455016944 Broker ANKIT BHAIYA																											
IRN No 54e229b5edf09382d75a97dd382a23d7060f9881c5a41169f5c02c7a83e39ac5 ACK No 172415697359663 Date : 31/08/2024																															
Buyer KALPATRU TRADING CO. (JODHPUR) EKLAVYA BLOCKSHOP NO-7JODHPUR, MANDORE MANDI JODHPUR Pin : 342007 State : Rajasthan Code : 08 Phone : GSTIN : 08BMPK7607P1Z2 PAN No. BMPK7607P																															
<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>MAHALASA JK BUCKET Main Brand</td><td>08013100</td><td>20.00</td><td>200.00</td><td>653.33</td><td>5.00</td><td>130,666.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>200</td><td>Total</td><td colspan="2">130,666.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAHALASA JK BUCKET Main Brand	08013100	20.00	200.00	653.33	5.00	130,666.00			Total	20	200	Total	130,666.00	
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		Total	20	200	Total	130,666.00																									
Other Charges WAGES 300.00				<table><tr><td>Other Charges</td><td>299.70</td></tr><tr><td>CGST TAX</td><td>3,274.15</td></tr><tr><td>SGST TAX</td><td>3,274.15</td></tr><tr><td>Net Amount</td><td>137,514.00</td></tr></table>				Other Charges	299.70	CGST TAX	3,274.15	SGST TAX	3,274.15	Net Amount	137,514.00																
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SGST TAX	3,274.15																														
Net Amount	137,514.00																														
Amount In Words Rupees One Lakh Thirty Seven Thousand Five Hundred Fourteen Only.																															
<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>08013100</td><td>CGST 2.5%+SGST 2.5%</td><td>130,966.00</td><td>3,274.15</td><td>3,274.15</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	130,966.00	3,274.15	3,274.15														
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08013100	CGST 2.5%+SGST 2.5%	130,966.00	3,274.15	3,274.15																											
<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.				For GARG CASHEW N SPICES Authorised Signatory																											