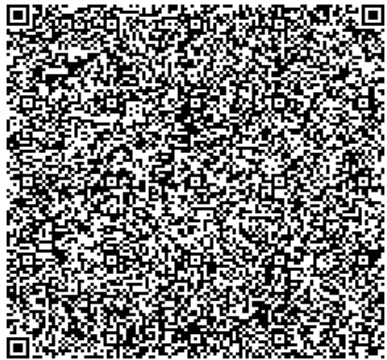


## TAX INVOICE

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>3678</b> <b>15/11/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVA JI</b> Vehicle No Delivery Station : <b>SURAJGRAH</b> Eway Bill No. <b>791477190221</b> Broker <b>GOPI JI</b>																											
IRN No <b>d6cf4f071a1b3d94e68f178a178af54c424e664a390bb7bf821f298c13924f3f</b> ACK No <b>172416231004430</b> Date : <b>15/11/2024</b>																															
Buyer <b>SUNIL KUMAR JITENDRA KUMAR</b> <b>WARD NO - 04VILL and POST - SURAJGARH, ANAJ AMNDI</b>  <b>SURAJGRAH</b> Pin : <b>333029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AALPJ6728K1Z7</b> PAN No. <b>AALPJ6728K</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>SHRI DEVI JK BUCKET      Main Brand</td><td>08013100</td><td>15.00</td><td>150.00</td><td>762.86</td><td>5.00</td><td>114,429.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>15</b></td><td><b>150</b></td><td>Total</td><td colspan="2">114,429.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET      Main Brand	08013100	15.00	150.00	762.86	5.00	114,429.00			Total	<b>15</b>	<b>150</b>	Total	114,429.00	
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<b>Other Charges</b> WAGES 225.00				<table><tr><td>Other Charges</td><td>225.30</td></tr><tr><td>CGST TAX</td><td>2,866.35</td></tr><tr><td>SGST TAX</td><td>2,866.35</td></tr><tr><td><b>Net Amount</b></td><td><b>120,387.00</b></td></tr></table>				Other Charges	225.30	CGST TAX	2,866.35	SGST TAX	2,866.35	<b>Net Amount</b>	<b>120,387.00</b>																
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Amount In Words <b>Rupees One Lakh Twenty Thousand Three Hundred Eighty Seven Only.</b>																															
<b><u>Our Bankers :</u></b> 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>114,654.00</td><td>2,866.35</td><td>2,866.35</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	114,654.00	2,866.35	2,866.35														
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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																											