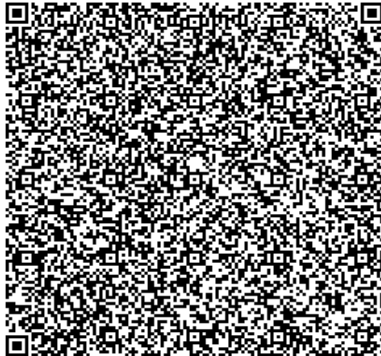


TAX INVOICE

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 3995 02/12/2024																											
				Pymt Mode: CREDIT Transporter J K TRANSPORT Vehicle No Delivery Station : AJMER Broker KS BROKER																											
IRN No c36a27e2bdf88bf95da7b32bc6a20085c0af20352597bdd5fc8091c08d672817 ACK No 172416343525933 Date : 02/12/2024																															
Buyer SARVESHWAR AGENCIES AJMER -PRITHVI RAJ MARG, PRITHVI RAJ MARG AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPM0748H1ZC PAN No. AASPM0748H																															
<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>10.00</td><td>100.00</td><td>739.05</td><td>5.00</td><td>73,905.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>100</td><td>Total</td><td colspan="2">73,905.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHRI DEVI JK BUCKET Main Brand	08013100	10.00	100.00	739.05	5.00	73,905.00			Total	10	100	Total	73,905.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SHRI DEVI JK BUCKET Main Brand	08013100	10.00	100.00	739.05	5.00	73,905.00																								
		Total	10	100	Total	73,905.00																									
Other Charges WAGES 150.00				<table><tr><td>Other Charges</td><td>150.24</td></tr><tr><td>CGST TAX</td><td>1,851.38</td></tr><tr><td>SGST TAX</td><td>1,851.38</td></tr><tr><td>Net Amount</td><td>77,758.00</td></tr></table>				Other Charges	150.24	CGST TAX	1,851.38	SGST TAX	1,851.38	Net Amount	77,758.00																
Other Charges	150.24																														
CGST TAX	1,851.38																														
SGST TAX	1,851.38																														
Net Amount	77,758.00																														
Amount In Words Rupees Seventy Seven Thousand Seven Hundred Fifty Eight Only.																															
Our Bankers : 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>74,055.00</td><td>1,851.38</td><td>1,851.38</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013100	CGST 2.5%+SGST 2.5%	74,055.00	1,851.38	1,851.38														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013100	CGST 2.5%+SGST 2.5%	74,055.00	1,851.38	1,851.38																											
Remarks:																															
Terms : 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																											