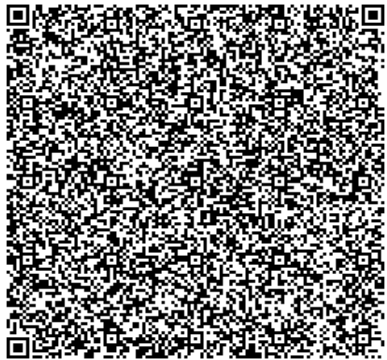


TAX INVOICE

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 2838 14/10/2024																											
				Pymt Mode: CREDIT Transporter JAKHAD TPT Vehicle No Delivery Station : DHORIMANNA Broker MANGAL JI BROKER																											
IRN No e520baf38bd6a6b30b489218973041d059cf0bb5589c4cff4359014f26899d7c ACK No 172416011939480 Date : 14/10/2024																															
Buyer ARVIND TRADERS (DHORIMANNA) DHORIMANNADHORIMANNA, DHORIMANNA DHORIMANNA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08AATPJ0411H1ZU PAN No. AATPJ0411H																															
<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>ASHIRVAD K1 BUCKET Main Brand</td><td>08013210</td><td>4.00</td><td>40.00</td><td>762.86</td><td>5.00</td><td>30,514.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>40</td><td>Total</td><td colspan="2">30,514.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ASHIRVAD K1 BUCKET Main Brand	08013210	4.00	40.00	762.86	5.00	30,514.40			Total	4	40	Total	30,514.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	ASHIRVAD K1 BUCKET Main Brand	08013210	4.00	40.00	762.86	5.00	30,514.40																								
		Total	4	40	Total	30,514.40																									
Other Charges WAGES 90.00				<table><tr><td>Other Charges</td><td>90.38</td></tr><tr><td>CGST TAX</td><td>765.11</td></tr><tr><td>SGST TAX</td><td>765.11</td></tr><tr><td>Net Amount</td><td>32,135.00</td></tr></table>				Other Charges	90.38	CGST TAX	765.11	SGST TAX	765.11	Net Amount	32,135.00																
Other Charges	90.38																														
CGST TAX	765.11																														
SGST TAX	765.11																														
Net Amount	32,135.00																														
Amount In Words Rupees Thirty Two Thousand One Hundred Thirty Five 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>30,604.40</td><td>765.11</td><td>765.11</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	30,604.40	765.11	765.11														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	30,604.40	765.11	765.11																											
<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																											