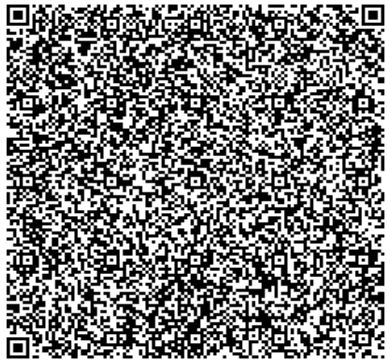


TAX INVOICE

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 2941 16/10/2024																																			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker SELF																																			
IRN No 90c2b86d1265f9b38e81686dcb4a4f66b58dcd764db05130224efce70f92e9c1 ACK No 172416029256692 Date : 16/10/2024																																							
Buyer GARG ENTERPRISES JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08GUMPP8696H1ZH PAN No. GUMPP8696H																																							
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>SHARANYA JK BUCKET Main Brand</td><td>08013210</td><td>1.00</td><td>10.00</td><td>780.95</td><td>5.00</td><td>7,809.50</td></tr><tr><td>2</td><td>SWAYAMPRAKASH SK PETI Main Brand</td><td>08013100</td><td>1.00</td><td>20.00</td><td>590.48</td><td>5.00</td><td>11,809.60</td></tr><tr><td colspan="3">Total</td><td>2</td><td>30</td><td colspan="2">Total</td><td>19,619.10</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SHARANYA JK BUCKET Main Brand	08013210	1.00	10.00	780.95	5.00	7,809.50	2	SWAYAMPRAKASH SK PETI Main Brand	08013100	1.00	20.00	590.48	5.00	11,809.60	Total			2	30	Total		19,619.10
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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																																			