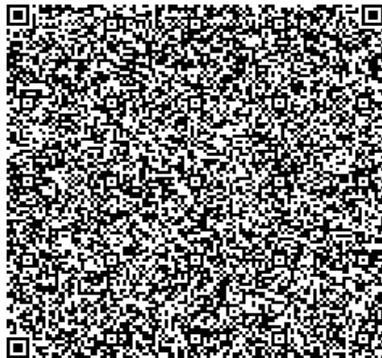


TAX INVOICE

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 3583 11/11/2024																											
				Pymt Mode: CREDIT Transporter KR GOLDEN Vehicle No Delivery Station : RAWATSAR Broker PRASANT JI																											
IRN No 69e4f7764d9d6b02a32973c607b38198fce6c0a9a67d365019a0cf90010000ba ACK No 172416203228301 Date : 11/11/2024																															
Buyer KASHI RAM MAHENDER KUMAR (RAWATSAR) KIRYANA MERCHANTSKASHI RAM MAHENDER KUMARRAWATSAR, SARDARSHAHAR ROAD RAWATSAR Pin : 335524 State : Rajasthan Code : 08 Phone : GSTIN : 08ADBPk0461D1Z3 PAN No. ADBPk0461D																															
<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>VICTOR W-320 Main Brand</td><td>08013210</td><td>5.00</td><td>50.00</td><td>824.76</td><td>5.00</td><td>41,238.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>50</td><td>Total</td><td colspan="2">41,238.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VICTOR W-320 Main Brand	08013210	5.00	50.00	824.76	5.00	41,238.00			Total	5	50	Total	41,238.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	VICTOR W-320 Main Brand	08013210	5.00	50.00	824.76	5.00	41,238.00																								
		Total	5	50	Total	41,238.00																									
Other Charges WAGES 75.00				<table><tr><td>Other Charges</td><td>75.34</td></tr><tr><td>CGST TAX</td><td>1,032.83</td></tr><tr><td>SGST TAX</td><td>1,032.83</td></tr><tr><td>Net Amount</td><td>43,379.00</td></tr></table>				Other Charges	75.34	CGST TAX	1,032.83	SGST TAX	1,032.83	Net Amount	43,379.00																
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CGST TAX	1,032.83																														
SGST TAX	1,032.83																														
Net Amount	43,379.00																														
Amount In Words Rupees Forty Three Thousand Three Hundred Seventy Nine 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>41,313.00</td><td>1,032.83</td><td>1,032.83</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	41,313.00	1,032.83	1,032.83														
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08013210	CGST 2.5%+SGST 2.5%	41,313.00	1,032.83	1,032.83																											
<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																											