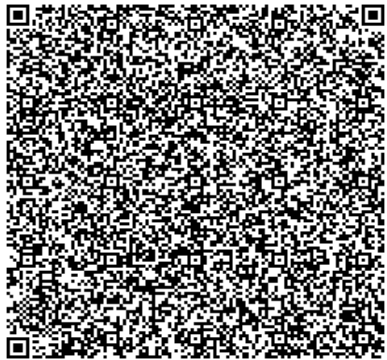


## TAX INVOICE

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>4523</b> <b>30/12/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>																											
IRN No      525ff62842edc33d54f8e8e7395351bf7d99ac727541feb955cf8b0d2f891c0c ACK No      172416534271007      Date : <b>30/12/2024</b>																															
Buyer <b>SHREE GOVINDAM ( DNG )</b> Plot no 38G-10,G-16Jaipur, choti Chopad  JAIPUR      Pin : 302001      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN :      08ACNFS9669N1ZT      PAN No. <b>ACNFS9669N</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>MALAND FW PETI      Main Brand</td><td>08013210</td><td>6.00</td><td>120.00</td><td>715.24</td><td>5.00</td><td>85,828.80</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>6</b></td><td><b>120</b></td><td>Total</td><td colspan="2">85,828.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MALAND FW PETI      Main Brand	08013210	6.00	120.00	715.24	5.00	85,828.80			Total	<b>6</b>	<b>120</b>	Total	85,828.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MALAND FW PETI      Main Brand	08013210	6.00	120.00	715.24	5.00	85,828.80																								
		Total	<b>6</b>	<b>120</b>	Total	85,828.80																									
<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.24</td></tr><tr><td>CGST TAX</td><td>2,145.72</td></tr><tr><td>SGST TAX</td><td>2,145.72</td></tr><tr><td><b>Net Amount</b></td><td><b>90,120.00</b></td></tr></table>				Other Charges	-0.24	CGST TAX	2,145.72	SGST TAX	2,145.72	<b>Net Amount</b>	<b>90,120.00</b>																
Other Charges	-0.24																														
CGST TAX	2,145.72																														
SGST TAX	2,145.72																														
<b>Net Amount</b>	<b>90,120.00</b>																														
Amount In Words <b>Rupees Ninety Thousand One Hundred Twenty Only.</b>																															
<u><b>Our Bankers :</b></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>85,828.80</td><td>2,145.72</td><td>2,145.72</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	85,828.80	2,145.72	2,145.72														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	85,828.80	2,145.72	2,145.72																											
<u><b>Remarks:</b></u>																															
<u><b>Terms :</b></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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																											