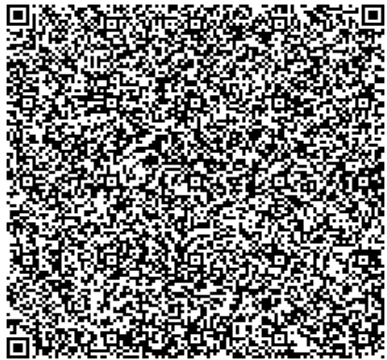


## TAX INVOICE

Original

| <b>GARG CASHEW N SPICES</b><br><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b><br><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>  |                                     |                  |            | Invoice No.      Dated<br><b>6099</b> <b>25/02/2025</b>   |        |          |            |          |                      |                  |            |            |          |                     |            |          |                                     |          |       |        |        |      |            |  |  |       |           |            |       |  |            |
|---|-------------------------------------|------------------|------------|---|--------|----------|------------|----------|----------------------|------------------|------------|------------|----------|---------------------|------------|----------|-------------------------------------|----------|-------|--------|--------|------|------------|--|--|-------|-----------|------------|-------|--|------------|
|   |                                     |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>BIKANER GOLDEN</b><br>Vehicle No<br>Delivery Station : <b>BIKANER</b><br>Eway Bill No. <b>741504904459</b><br>Broker <b>VIJAY JI MODI</b>  |        |          |            |          |                      |                  |            |            |          |                     |            |          |                                     |          |       |        |        |      |            |  |  |       |           |            |       |  |            |
| IRN No <b>f874479514771f0b450c3718dd678b59ce189b71979fca46b13173969d3d45b3</b><br>ACK No <b>172516915313293</b> Date : <b>25/02/2025</b>  |                                     |                  |            |    |        |          |            |          |                      |                  |            |            |          |                     |            |          |                                     |          |       |        |        |      |            |  |  |       |           |            |       |  |            |
| Buyer<br><b>NIRANJAN LAL AND SONS ( BIKANER )</b><br><b>SHOP NO -37Bikaner, SHOP NO 37</b><br><br><b>BIKANER</b> Pin : <b>334001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AFDPA5336H1ZR</b> PAN No. <b>AFDPA5336H</b>   |                                     |                  |            |   |        |          |            |          |                      |                  |            |            |          |                     |            |          |                                     |          |       |        |        |      |            |  |  |       |           |            |       |  |            |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <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>SHRI DEVI JK BUCKET      Main Brand</td> <td>08013100</td> <td>50.00</td> <td>500.00</td> <td>729.52</td> <td>5.00</td> <td>364,760.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>50</b></td> <td><b>500</b></td> <td>Total</td> <td></td> <td>364,760.00</td> </tr> </tbody> </table> |                                     |                  |            |   |        |          |            | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount     | 1        | SHRI DEVI JK BUCKET      Main Brand | 08013100 | 50.00 | 500.00 | 729.52 | 5.00 | 364,760.00 |  |  | Total | <b>50</b> | <b>500</b> | Total |  | 364,760.00 |
| SNo.  | Description Of Goods                | HSN Code         | Qty        | Weight  | Rate   | GST Rate | Amount     |          |                      |                  |            |            |          |                     |            |          |                                     |          |       |        |        |      |            |  |  |       |           |            |       |  |            |
| 1   | SHRI DEVI JK BUCKET      Main Brand | 08013100         | 50.00      | 500.00  | 729.52 | 5.00     | 364,760.00 |          |                      |                  |            |            |          |                     |            |          |                                     |          |       |        |        |      |            |  |  |       |           |            |       |  |            |
|   |                                     | Total            | <b>50</b>  | <b>500</b>  | Total  |          | 364,760.00 |          |                      |                  |            |            |          |                     |            |          |                                     |          |       |        |        |      |            |  |  |       |           |            |       |  |            |
| <b>Other Charges</b><br>WAGES<br>750.00   |                                     |                  |            | Other Charges      750.00<br>CGST TAX      9,137.75<br>SGST TAX      9,137.75<br><b>Net Amount      383,786.00</b>  |        |          |            |          |                      |                  |            |            |          |                     |            |          |                                     |          |       |        |        |      |            |  |  |       |           |            |       |  |            |
| Amount In Words <b>Rupees Three Lakh Eighty Three Thousand Seven Hundred Eighty Six Only.</b>   |                                     |                  |            |   |        |          |            |          |                      |                  |            |            |          |                     |            |          |                                     |          |       |        |        |      |            |  |  |       |           |            |       |  |            |
| <b><u>Our Bankers :</u></b><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>IFSC : HDFC0000289  |                                     |                  |            | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>365,510.00</td> <td>9,137.75</td> <td>9,137.75</td> </tr> </tbody> </table> |        |          |            | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08013100 | CGST 2.5%+SGST 2.5% | 365,510.00 | 9,137.75 | 9,137.75                            |          |       |        |        |      |            |  |  |       |           |            |       |  |            |
| HSN Code  | Tax Description                     | Assessable Value | CGST Value | SGST Value  |        |          |            |          |                      |                  |            |            |          |                     |            |          |                                     |          |       |        |        |      |            |  |  |       |           |            |       |  |            |
| 08013100  | CGST 2.5%+SGST 2.5%                 | 365,510.00       | 9,137.75   | 9,137.75  |        |          |            |          |                      |                  |            |            |          |                     |            |          |                                     |          |       |        |        |      |            |  |  |       |           |            |       |  |            |
| <b><u>Remarks:</u></b><br><b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.   |                                     |                  |            | <b>For GARG CASHEW N SPICES</b><br><br>Authorised Signatory   |        |          |            |          |                      |                  |            |            |          |                     |            |          |                                     |          |       |        |        |      |            |  |  |       |           |            |       |  |            |