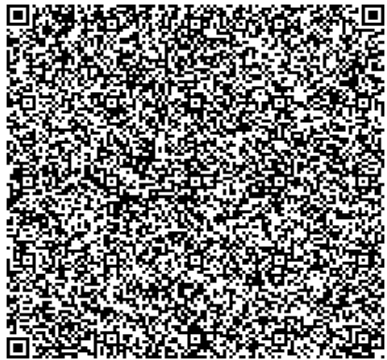


TAX INVOICE

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 1751 30/07/2024																											
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : JAIPUR Eway Bill No. 731447053985 Broker SURESH KUKER KHEDA																											
IRN No cc7d73ba846927b7a3b4b18d86c9676f9af25402e5826f0aa02c6a7c0844c449 ACK No 172415490200984 Date : 30/07/2024																															
Buyer NAVNEET KUMAR CO. (MANDI) E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AXBPG3857D1ZO PAN No. AXBPG3857D																															
<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>KALIMIRCH 25 DIAMOND Main Brand</td><td>09041140</td><td>750.00</td><td>0.00</td><td>295.24</td><td>5.00</td><td>221,430.00</td></tr><tr><td colspan="3">Total</td><td>750</td><td>0</td><td colspan="2">Total</td><td>221,430.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH 25 DIAMOND Main Brand	09041140	750.00	0.00	295.24	5.00	221,430.00	Total			750	0	Total		221,430.00
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Total			750	0	Total		221,430.00																								
Other Charges WAGES 375.00				<table><tr><td>Other Charges</td><td>374.74</td></tr><tr><td>CGST TAX</td><td>5,545.13</td></tr><tr><td>SGST TAX</td><td>5,545.13</td></tr><tr><td>Net Amount</td><td>232,895.00</td></tr></table>				Other Charges	374.74	CGST TAX	5,545.13	SGST TAX	5,545.13	Net Amount	232,895.00																
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CGST TAX	5,545.13																														
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Net Amount	232,895.00																														
Amount In Words Rupees Two Lakh Thirty Two Thousand Eight Hundred Ninety 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>221,805.00</td><td>5,545.13</td><td>5,545.13</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	221,805.00	5,545.13	5,545.13														
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09041140	CGST 2.5%+SGST 2.5%	221,805.00	5,545.13	5,545.13																											
<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																											