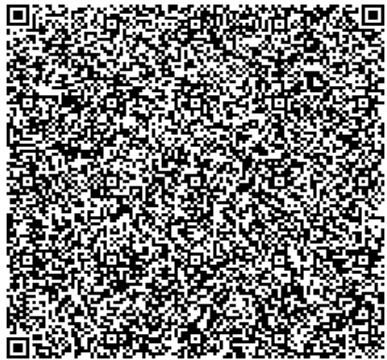


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>2757</b> <b>11/10/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRISHNA</b> Vehicle No Delivery Station : <b>SUJANGARH</b>  Broker <b>GOPI JI</b>																																			
IRN No      2e8289077b738da4e721a1a90870957055f0167c00c706c641fe42a61e338837 ACK No      172415995627570      Date : 11/10/2024																																							
Buyer <b>PAWAN KUMAR CO. ( SUJANGARH )</b> <b>ATHUNA BAZARGHANTA GHAR KE</b> <b>PASSATHUNA BAZARSUJANGARH, ATHUNA</b> <b>BAZAR</b> <b>SUJANGARH</b> Pin : 331507      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08AAMPB7711K1ZL      PAN No. <b>AAMPB7711K</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>KALIMIRCH      Main Brand</td><td>09041140</td><td>150.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>45,714.00</td></tr><tr><td>2</td><td>CASHEW NUTGST      Main Brand</td><td>08013210</td><td>75.00</td><td>0.00</td><td>657.14</td><td>5.00</td><td>49,285.50</td></tr><tr><td colspan="3">Total</td><td><b>225</b></td><td><b>0</b></td><td>Total</td><td colspan="2">94,999.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand	09041140	150.00	0.00	304.76	5.00	45,714.00	2	CASHEW NUTGST      Main Brand	08013210	75.00	0.00	657.14	5.00	49,285.50	Total			<b>225</b>	<b>0</b>	Total	94,999.50	
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<b>Other Charges</b> WAGES 150.00				<table><tr><td>Other Charges</td><td>150.02</td></tr><tr><td>CGST TAX</td><td>2,378.74</td></tr><tr><td>SGST TAX</td><td>2,378.74</td></tr><tr><td><b>Net Amount</b></td><td><b>99,907.00</b></td></tr></table>				Other Charges	150.02	CGST TAX	2,378.74	SGST TAX	2,378.74	<b>Net Amount</b>	<b>99,907.00</b>																								
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Amount In Words <b>Rupees Ninety Nine Thousand Nine Hundred Seven Only.</b>																																							
<b><u>Our Bankers :</u></b> 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>45,864.00</td><td>1,146.60</td><td>1,146.60</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>49,285.50</td><td>1,232.14</td><td>1,232.14</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	45,864.00	1,146.60	1,146.60	08013210	CGST 2.5%+SGST 2.5%	49,285.50	1,232.14	1,232.14																	
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<b><u>Remarks:</u></b>																																							
<b><u>Terms :</u></b> 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																																			