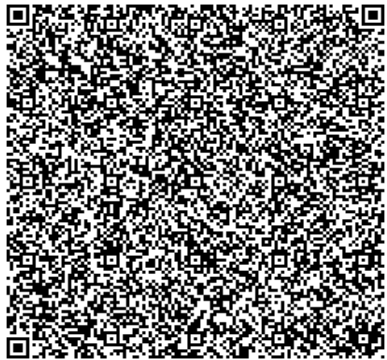


TAX INVOICE

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 740 24/04/2024																																											
				Pymt Mode: CREDIT Transporter CHETAN Vehicle No Delivery Station : CHURU Broker SELF																																											
IRN No 3d70a3989ba9373b7520e10c1d5a5fa338554ab85142c37794d45e02338a0c57 ACK No 172414856488639 Date : 24/04/2024																																															
Buyer RANWA MILK PARLOR AND DIPARTMENT,CHURU CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : GSTIN : 08BUGPR6956R2ZD PAN No. BUGPR6956R																																															
<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>CASHEW NUTGST Main Brand N T 240</td><td>08013210</td><td>40.00</td><td>0.00</td><td>715.24</td><td>5.00</td><td>28,609.60</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand WW 320</td><td>08013210</td><td>40.00</td><td>0.00</td><td>600.95</td><td>5.00</td><td>24,038.00</td></tr><tr><td>3</td><td>CASHEW NUTGST Main Brand VIJAY LAXMI JB</td><td>08013210</td><td>40.00</td><td>0.00</td><td>496.19</td><td>5.00</td><td>19,847.60</td></tr><tr><td colspan="3">Total</td><td>120</td><td>0</td><td>Total</td><td colspan="2">72,495.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand N T 240	08013210	40.00	0.00	715.24	5.00	28,609.60	2	CASHEW NUTGST Main Brand WW 320	08013210	40.00	0.00	600.95	5.00	24,038.00	3	CASHEW NUTGST Main Brand VIJAY LAXMI JB	08013210	40.00	0.00	496.19	5.00	19,847.60	Total			120	0	Total	72,495.20	
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Other Charges WAGES 180.00				<table><tr><td>Other Charges</td><td>180.04</td></tr><tr><td>CGST TAX</td><td>1,816.88</td></tr><tr><td>SGST TAX</td><td>1,816.88</td></tr><tr><td>Net Amount</td><td>76,309.00</td></tr></table>				Other Charges	180.04	CGST TAX	1,816.88	SGST TAX	1,816.88	Net Amount	76,309.00																																
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Amount In Words Rupees Seventy Six Thousand Three Hundred Nine Only.																																															
Our Bankers : 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>72,675.20</td><td>1,816.88</td><td>1,816.88</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	72,675.20	1,816.88	1,816.88																														
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Terms : 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																																											