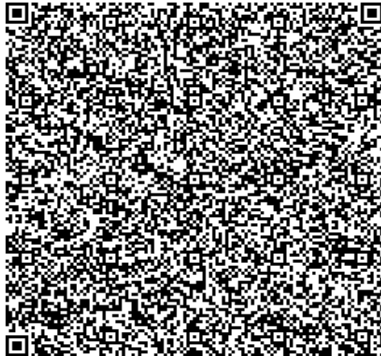


## TAX INVOICE

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>1983</b> <b>04/09/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>9551</b> Delivery Station : <b>SURAJPOL</b>  Broker <b>HARI MOHAN JI</b>																																			
IRN No <b>89ae94390aec3d76364c5d99afde7e83222afccbfc5925defa755bd4274be394</b> ACK No <b>172415723995337</b> Date : <b>04/09/2024</b>																																							
Buyer <b>BALAJI ENTERPRISES ( SURAJPOL )</b> <b>RISHI GALAV NAGAR105DELHI ROAD,</b> <b>GALTA GATE</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHIPG3254H1ZF</b> PAN No. <b>AHIPG3254H</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>60.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>18,285.60</td></tr><tr><td>2</td><td>CASHEW NUTGST      Main Brand</td><td>08013210</td><td>30.00</td><td>0.00</td><td>704.76</td><td>5.00</td><td>21,142.80</td></tr><tr><td colspan="3">Total</td><td><b>90</b></td><td><b>0</b></td><td>Total</td><td colspan="2">39,428.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand	09041140	60.00	0.00	304.76	5.00	18,285.60	2	CASHEW NUTGST      Main Brand	08013210	30.00	0.00	704.76	5.00	21,142.80	Total			<b>90</b>	<b>0</b>	Total	39,428.40	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.18</td></tr><tr><td>CGST TAX</td><td>985.71</td></tr><tr><td>SGST TAX</td><td>985.71</td></tr><tr><td><b>Net Amount</b></td><td><b>41,400.00</b></td></tr></table>				Other Charges	0.18	CGST TAX	985.71	SGST TAX	985.71	<b>Net Amount</b>	<b>41,400.00</b>																								
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Amount In Words <b>Rupees Forty One Thousand Four Hundred 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>18,285.60</td><td>457.14</td><td>457.14</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>21,142.80</td><td>528.57</td><td>528.57</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	18,285.60	457.14	457.14	08013210	CGST 2.5%+SGST 2.5%	21,142.80	528.57	528.57																	
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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																																			