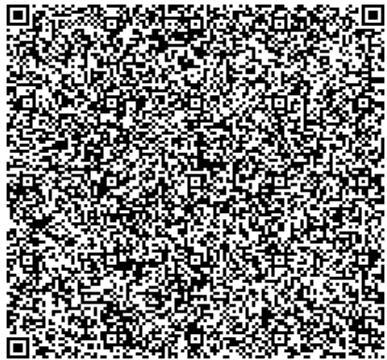


TAX INVOICE

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. 2300 Dated 23/09/2024 Pymt Mode: CREDIT Transporter J.P. ROADWAYS Vehicle No Delivery Station : ALWAR Broker GIRRAJ BROKER																																			
IRN No 68e75c91fc086b9008b92c1eda98ee2db3ecd7f53ce0515bcf93995e5ce95c91 ACK No 172415852144514 Date : 23/09/2024																																							
Buyer MOTI LAL CO. (ALWAR) GHEE WALI GALIALWAR, KEDAL GANJ ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H																																							
<table><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>KALIMIRCH Main Brand</td><td>09041140</td><td>90.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>27,428.40</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>45.00</td><td>0.00</td><td>657.14</td><td>5.00</td><td>29,571.30</td></tr><tr><td colspan="3">Total</td><td>135</td><td>0</td><td>Total</td><td colspan="2">56,999.70</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	90.00	0.00	304.76	5.00	27,428.40	2	CASHEW NUTGST Main Brand	08013210	45.00	0.00	657.14	5.00	29,571.30	Total			135	0	Total	56,999.70	
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Remarks: 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																																			