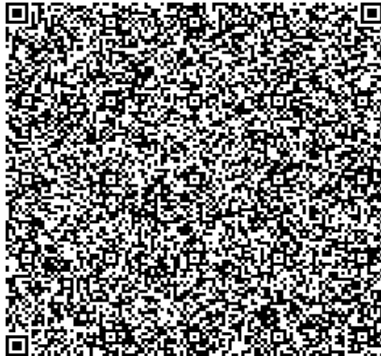


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>2687</b> <b>08/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>																											
IRN No <b>4feb07ae0fd143972a2e976ccd0e1d688b46869f9eeade15a20e1c41db7167b3</b> ACK No <b>172415972336828</b> Date : <b>08/10/2024</b>																															
Buyer <b>SHREE SHYAM TRADING COMPANY ( DNG ) RV</b> <b>DINA NATH JI KI GALI190BAIRATHIYO</b> <b>KI CHOCKJAIPUR, CHOTI CHOPAR</b>  <b>DNG</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAMPA1428L1ZQ</b> PAN No. <b>AAMPA1428L</b>																															
<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 1 BAG DIAMOND</td><td>09041140</td><td>60.00</td><td>0.00</td><td>328.57</td><td>5.00</td><td>19,714.20</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>60</b></td><td><b>0</b></td><td>Total</td><td colspan="2">19,714.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand 1 BAG DIAMOND	09041140	60.00	0.00	328.57	5.00	19,714.20			Total	<b>60</b>	<b>0</b>	Total	19,714.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KALIMIRCH      Main Brand 1 BAG DIAMOND	09041140	60.00	0.00	328.57	5.00	19,714.20																								
		Total	<b>60</b>	<b>0</b>	Total	19,714.20																									
<b>Other Charges</b>				Other Charges      0.08																											
				CGST TAX      492.86																											
				SGST TAX      492.86																											
				<b>Net Amount      20,700.00</b>																											
Amount In Words <b>Rupees Twenty Thousand Seven Hundred Only.</b>																															
<u><b>Our Bankers :</b></u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>19,714.20</td><td>492.86</td><td>492.86</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,714.20	492.86	492.86														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	19,714.20	492.86	492.86																											
<u><b>Remarks:</b></u>																															
<u><b>Terms :</b></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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																											