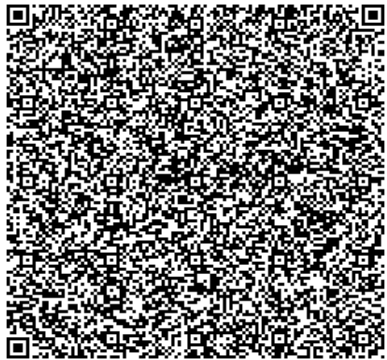


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001  Phone: 9829010935,7726838486  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>				Invoice No.      Dated <b>1530</b> <b>24/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DHORIMANNA</b>  Broker <b>MANGAL JI BROKER</b>																											
IRN No      e193fa616478c392ed67a5b81639fd63a0ec6b397e6fb46c8954258ca6ecbebb ACK No      172415252481404      Date : 24/06/2024																															
Buyer <b>ARVIND TRADERS ( DHORIMANNA )</b> DHORIMANNADHORIMANNA, DHORIMANNA  DHORIMANNA      Pin : 344704      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08AATPJ0411H1ZU</b> PAN No. <b>AATPJ0411H</b>																															
<table border="1"><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>CASHEW NUTGST 2 BUCKET BJH      Main Brand</td><td>08013210</td><td>20.00</td><td>0.00</td><td>720.00</td><td>5.00</td><td>14,400.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>0</b></td><td>Total</td><td colspan="2">14,400.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST 2 BUCKET BJH      Main Brand	08013210	20.00	0.00	720.00	5.00	14,400.00			Total	<b>20</b>	<b>0</b>	Total	14,400.00	
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<b>Other Charges</b> WAGES 90.00				<table border="1"><tr><td>Other Charges</td><td>89.50</td></tr><tr><td>CGST TAX</td><td>362.25</td></tr><tr><td>SGST TAX</td><td>362.25</td></tr><tr><td><b>Net Amount</b></td><td><b>15,214.00</b></td></tr></table>				Other Charges	89.50	CGST TAX	362.25	SGST TAX	362.25	<b>Net Amount</b>	<b>15,214.00</b>																
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Amount In Words <b>Rupees Fifteen Thousand Two Hundred Fourteen Only.</b>																															
<b>Our Bankers :</b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1"><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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>14,490.00</td><td>362.25</td><td>362.25</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	14,490.00	362.25	362.25														
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<b>Terms :</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																											