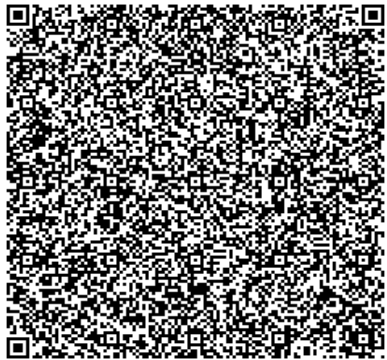


TAX INVOICE

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 290 09/04/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------|------------------|--------------|--|--------|----------|------------|---------------|----------------------|------------------|------------|------------|-----------|---------------------|-------------------|----------|----------------------|----------|---------------------|------------|----------|----------|------------|---|--------------------------|----------|--------|------|--------|------|------------|-------|--|--|--------------|----------|-------|--|------------|
| | | | | Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : CHOMU Eway Bill No. 781419387817 Broker BANWARI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No ee986a8a0ef6cbb1b7cc308dc0e9427508f2c0f6b531bf8ee8eb6366ecd6901f ACK No 172414770394700 Date : 09/04/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GURUKUL TRADING COMPANY NEAR MANDI GATE0CHOMU, MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08HFGPS6239H1ZV PAN No. HFGPS6239H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>750.00</td><td>0.00</td><td>312.38</td><td>5.00</td><td>234,285.00</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>375.00</td><td>0.00</td><td>495.24</td><td>5.00</td><td>185,715.00</td></tr><tr><td colspan="3">Total</td><td>1,125</td><td>0</td><td colspan="2">Total</td><td>420,000.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KALIMIRCH Main Brand | 09041140 | 750.00 | 0.00 | 312.38 | 5.00 | 234,285.00 | 2 | CASHEW NUTGST Main Brand | 08013210 | 375.00 | 0.00 | 495.24 | 5.00 | 185,715.00 | Total | | | 1,125 | 0 | Total | | 420,000.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KALIMIRCH Main Brand | 09041140 | 750.00 | 0.00 | 312.38 | 5.00 | 234,285.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CASHEW NUTGST Main Brand | 08013210 | 375.00 | 0.00 | 495.24 | 5.00 | 185,715.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 1,125 | 0 | Total | | 420,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | <table><tr><td>Other Charges</td><td>-0.02</td></tr><tr><td>CGST TAX</td><td>10,500.01</td></tr><tr><td>SGST TAX</td><td>10,500.01</td></tr><tr><td>Net Amount</td><td>441,000.00</td></tr></table> | | | | Other Charges | -0.02 | CGST TAX | 10,500.01 | SGST TAX | 10,500.01 | Net Amount | 441,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | -0.02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 10,500.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 10,500.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 441,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Four Lakh Forty One Thousand Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>234,285.00</td><td>5,857.13</td><td>5,857.13</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>185,715.00</td><td>4,642.88</td><td>4,642.88</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 234,285.00 | 5,857.13 | 5,857.13 | 08013210 | CGST 2.5%+SGST 2.5% | 185,715.00 | 4,642.88 | 4,642.88 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 234,285.00 | 5,857.13 | 5,857.13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 185,715.00 | 4,642.88 | 4,642.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</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. | | | | For GARG CASHEW N SPICES Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |