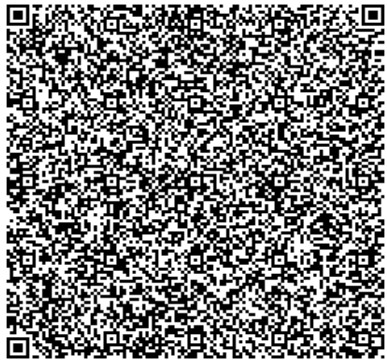


TAX INVOICE

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. 272 Dated 09/04/2024 Pymt Mode: CREDIT Transporter JAKHAD TPT Vehicle No Delivery Station : GUDAMALANI Broker MANGAL JI BROKER																																			
IRN No d21c7414bdcc05c0c814404c8cc60b5943ad15fbaae305328f4b63122bf4046f ACK No 172414767929816 Date : 09/04/2024																																							
Buyer KUSHAL TRADING COMPANY GUDAMALANI GUDAMALANIGUDAMALANI, GUDAMALANI GUDAMALANI Pin : 344031 State : Rajasthan Code : 08 Phone : GSTIN : 08AHDPB0832F1ZZ PAN No. AHDPB0832F																																							
<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>CASHEW NUTGST Main Brand MAHALSA JK</td><td>08013210</td><td>80.00</td><td>0.00</td><td>448.57</td><td>5.00</td><td>35,885.60</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand SOUTH JH</td><td>08013210</td><td>40.00</td><td>0.00</td><td>520.00</td><td>5.00</td><td>20,800.00</td></tr><tr><td colspan="3">Total</td><td>120</td><td>0</td><td>Total</td><td colspan="2">56,685.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand MAHALSA JK	08013210	80.00	0.00	448.57	5.00	35,885.60	2	CASHEW NUTGST Main Brand SOUTH JH	08013210	40.00	0.00	520.00	5.00	20,800.00	Total			120	0	Total	56,685.60	
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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																																			