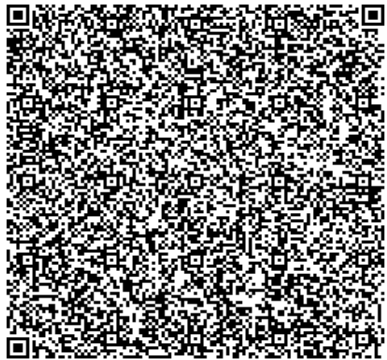


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>1807</b> <b>13/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI TPT</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>GIRRAJ BROKER</b>																											
IRN No <b>8c2ebafc8fd2416d73640dbbe6e858c349133c9c87dc3ca7eec41994f003ad4e</b> ACK No <b>172415589803065</b> Date : <b>13/08/2024</b>																															
Buyer <b>MOTI LAL CO. ( ALWAR )</b> <b>GHEE WALI GALIALWAR, KEDAL GANJ</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAVPL0211H1ZS</b> PAN No. <b>AAVPL0211H</b>																															
<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>CASHEW NUTGST 10 BUCKET SHRI DEVI JK Main Brand</td><td>08013210</td><td>100.00</td><td>0.00</td><td>672.38</td><td>5.00</td><td>67,238.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>100</b></td><td><b>0</b></td><td>Total</td><td colspan="2">67,238.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST 10 BUCKET SHRI DEVI JK Main Brand	08013210	100.00	0.00	672.38	5.00	67,238.00			Total	<b>100</b>	<b>0</b>	Total	67,238.00	
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<b>Other Charges</b> WAGES 150.00				<table><tr><td>Other Charges</td><td>149.60</td></tr><tr><td>CGST TAX</td><td>1,684.70</td></tr><tr><td>SGST TAX</td><td>1,684.70</td></tr><tr><td><b>Net Amount</b></td><td><b>70,757.00</b></td></tr></table>				Other Charges	149.60	CGST TAX	1,684.70	SGST TAX	1,684.70	<b>Net Amount</b>	<b>70,757.00</b>																
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Amount In Words <b>Rupees Seventy Thousand Seven Hundred Fifty Seven Only.</b>																															
<b><u>Our Bankers :</u></b> 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>67,388.00</td><td>1,684.70</td><td>1,684.70</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	67,388.00	1,684.70	1,684.70														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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																											