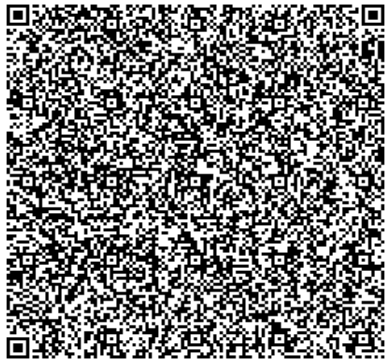


TAX INVOICE

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 5116 23/03/2024																											
				Pymt Mode: CREDIT Transporter SAMEER GOODS Vehicle No Delivery Station : KISHANGARH Broker RAJESH JI GUPTA																											
IRN No 757b6002391460a96e043c309590d30083d8ca1e56915c6f88a9b01d05b33289 ACK No 172414674571346 Date : 27/03/2024																															
Buyer AGARWAL MASALA PRODUCTS 1MADANGANJ KISHANGARH, KOTAN PRES KISHANGARH Pin : 305801 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFA5904C1Z0 PAN No. AABFA5904C																															
<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 Mayur Average</td><td>09041140</td><td>90.00</td><td>0.00</td><td>520.95</td><td>5.00</td><td>46,885.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>90</td><td>0</td><td>Total</td><td colspan="2">46,885.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand Mayur Average	09041140	90.00	0.00	520.95	5.00	46,885.50			Total	90	0	Total	46,885.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	90	0	Total	46,885.50																									
Other Charges				<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>1,172.14</td></tr><tr><td>SGST TAX</td><td>1,172.14</td></tr><tr><td>Net Amount</td><td>49,230.00</td></tr></table>				Other Charges	0.00	CGST TAX	1,172.14	SGST TAX	1,172.14	Net Amount	49,230.00																
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CGST TAX	1,172.14																														
SGST TAX	1,172.14																														
Net Amount	49,230.00																														
Amount In Words Rupees Forty Nine Thousand Two Hundred Thirty 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>46,885.50</td><td>1,172.14</td><td>1,172.14</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	46,885.50	1,172.14	1,172.14														
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09041140	CGST 2.5%+SGST 2.5%	46,885.50	1,172.14	1,172.14																											
<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																											