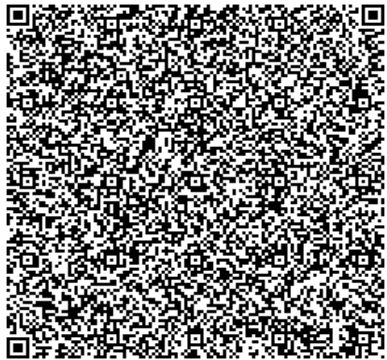


## TAX INVOICE

Original

|  |                           |                      |  |   |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|--|---------------------------|----------------------|--|---|--|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| <b>GARG CASHEW N SPICES</b><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b> |                           |                      |  | Invoice No.      Dated<br><b>1466</b> <b>10/06/2024</b>   |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|  |                           |                      |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JK TRANSPORT</b><br>Vehicle No<br>Delivery Station : <b>BEWAR</b><br><br>Broker <b>SARDAR JI DALAL</b> |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| IRN No      793a70bbf82241ee974cfb43b20fc1a86cfdac2d68da4bf4cb2f51087ba83102<br>ACK No      172415172873882      Date : <b>11/06/2024</b>  |                           |                      |  |    |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>SHREE HARI TRADING COMPANY</b><br>50Beawar, JAIN COLONY GANESHPURA<br><b>BEAWAR</b><br><br><b>BEWAR</b> Pin : <b>305901</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08GPFPS4879D1ZA</b> PAN No. <b>GPFPS4879D</b>               |                           |                      |  |   |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|  |                           |                      |  |   |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.   |                           | Description Of Goods | HSN Code   | Qty   | Weight   | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1  | KALIMIRCH      Main Brand |                      | 09041140   | 60.00   | 0.00   | 370.48 | 5.00      | 22,228.80 |          |                 |                  |            |            |          |                     |           |        |        |
|  |                           |                      | Total  | <b>60</b>   | <b>0</b>   | Total  | 22,228.80 |           |          |                 |                  |            |            |          |                     |           |        |        |
| Other Charges  |                           |                      |  |   | Other Charges      -0.24<br>CGST TAX      555.72<br>SGST TAX      555.72<br><b>Net Amount</b> <b>23,340.00</b> |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Twenty Three Thousand Three Hundred Forty Only.</b>  |                           |                      |  |   |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u><b>Our Bankers :</b></u><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>IFSC : HDFC0000289   |                           |                      | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>22,228.80</td><td>555.72</td><td>555.72</td></tr></table> |   |  |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 22,228.80 | 555.72 | 555.72 |
| HSN Code   | Tax Description           | Assessable Value     | CGST Value   | SGST Value  |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 09041140   | CGST 2.5%+SGST 2.5%       | 22,228.80            | 555.72   | 555.72  |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u><b>Remarks:</b></u>   |                           |                      |  |   |  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <u><b>Terms :</b></u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.                                      |                           |                      |  |   | <b>For GARG CASHEW N SPICES</b><br><br>Authorised Signatory  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |