TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

JAIPUR-302001

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 8a7c51d1e939d0259804f558ffc4bafd9688cf510182562630796912d

6c6bfcf

ACK No 172415228002619 Date: 20/06/2024

Buyer

SATYANARAYAN VINOD KUMAR (NIWAI)

BADA BAAZARNIWAI, NIWI

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPJ9309G1Z1 PAN No. ACXPJ9309G Invoice No. Dated 1510 20/06/2024

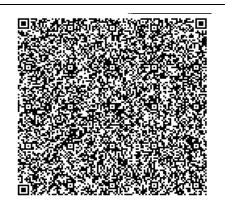
Pymt Mode: CREDIT

Transporter GOVIND TRANSPORT

Vehicle No

Delivery Station: NIWAI Eway Bill No. 781437011480

Broker OM KABRA JI



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|------------------------------|------------|----------|----------|-----------------------|--------|-------------|------------------------|
| 1 | KALIMIRCH 100 BAG DIAMOND | Main Brand | 09041140 | 3,000.00 | 0.00 | 295.24 | 5.00 | 885,720.00 |
| Oth | | | Total | 3,000 | 0 Other Cha | | | 885,720.00 1,500.00 |
| | Charges | | | | CGST TAX | | | |
| WAGES | | | | | CGSTTAX | | | 22,180.50 |

1500.00

SGST TAX 22,180.50 **Net Amount** 931,581.00

Amount In Words Rupees Nine Lakh Thirty One Thousand Five Hundred Eighty One Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

| | HSN Code | Tax Description | Assessable | CGST | SGST | |
|--|----------|---------------------|------------|-----------|-----------|--|
| | | | Value | Value | Value | |
| | 09041140 | CGST 2.5%+SGST 2.5% | 887,220.00 | 22,180.50 | 22,180.50 | |
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| | | | | | | |

Remarks:

Terms:

| 1 (| 2hnnf | once | plas | 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