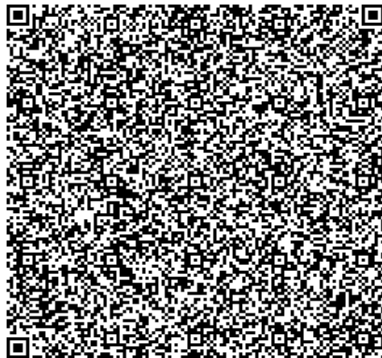


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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. <b>1532</b> Dated <b>24/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JK ROADLINES</b> Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>GIRRAJ BROKER</b>																											
IRN No <b>1323c69a36ff07b3d784336a73c48d37a1cb67c53d7e6f871deedff274912d9d</b> ACK No <b>172415252986741</b> Date : <b>24/06/2024</b>																															
Buyer <b>MASALA KING ( DAUSA )</b> <b>SUNDARDAS MARG--DAUSA, NEAR TRANSFORMER</b>  DAUSA Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGHPG6995K1ZP</b> PAN No. <b>AGHPG6995K</b>																															
<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>KALIMIRCH Main Brand 1 BAG DIAMOND</td><td>09041140</td><td>60.00</td><td>0.00</td><td>345.24</td><td>5.00</td><td>20,714.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>60</td><td>0</td><td>Total</td><td colspan="2">20,714.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand 1 BAG DIAMOND	09041140	60.00	0.00	345.24	5.00	20,714.40			Total	60	0	Total	20,714.40	
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<b>Other Charges</b> WAGES 30.00				<table><tr><td>Other Charges</td><td>30.38</td></tr><tr><td>CGST TAX</td><td>518.61</td></tr><tr><td>SGST TAX</td><td>518.61</td></tr><tr><td><b>Net Amount</b></td><td><b>21,782.00</b></td></tr></table>				Other Charges	30.38	CGST TAX	518.61	SGST TAX	518.61	<b>Net Amount</b>	<b>21,782.00</b>																
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Amount In Words <b>Rupees Twenty One Thousand Seven Hundred Eighty Two Only.</b>																															
<b>Our Bankers :</b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>20,744.40</td><td>518.61</td><td>518.61</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,744.40	518.61	518.61														
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<b>Remarks:</b> <b>Terms :</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																											