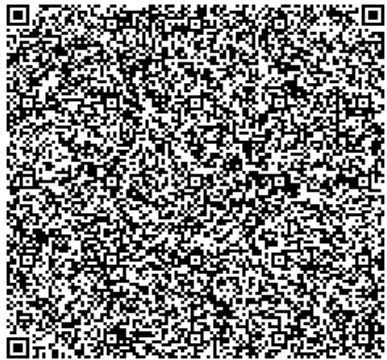


TAX INVOICE

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 2948 17/10/2024 Pymt Mode: CREDIT Transporter BANSAL TRANSPORT Vehicle No Delivery Station : BEHROR Broker HARI OM																										
IRN No 8f5473fc0d1d51aad1348af429d972dc0f84deae7252bb49a565031670b508fa ACK No 172416032934019 Date : 17/10/2024																															
Buyer ARTI SALES CORPORATION (BEHROR) MAIN BAZARBEHROR, BEHROR BEHROR Pin : 301701 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPA2505L1Z0 PAN No. ACCPA2505L																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KALIMIRCH Main Brand 2 BAG DIAMOND</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">314.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">37,714.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">120</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">37,714.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand 2 BAG DIAMOND	09041140	120.00	0.00	314.29	5.00	37,714.80			Total	120	0	Total		37,714.80
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Other Charges WAGES 60.00					Other Charges 60.46 CGST TAX 944.37 SGST TAX 944.37 Net Amount 39,664.00																										
Amount In Words Rupees Thirty Nine Thousand Six Hundred Sixty Four Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">37,774.80</td> <td style="text-align: right;">944.37</td> <td style="text-align: right;">944.37</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	37,774.80	944.37	944.37														
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<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																										