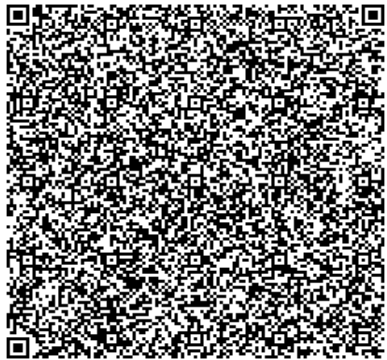


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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.      Dated <b>1696</b> <b>22/07/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHANDPOL</b> Broker <b>BIRDHI</b>					
IRN No <b>96a878ea3ad059f6619d1853e1541fc1c64cd240e79386d53136b7c7e99fc916</b> ACK No <b>172415437700407</b> Date : <b>22/07/2024</b>									
Buyer <b>OMPRAKASH ASHOK KUMAR ( CHANDPOL )</b> <b>50CHANDPOLE BAZAR, CHANDPOLE BAZAR</b>  <b>CHANDPOL</b> Pin : <b>302007</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AABFO2378J1Z1</b> PAN No. <b>AABFO2378J</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALIMIRCH      Main Brand 1 BAG BULLET		09041140	60.00	0.00	345.24	5.00	20,714.40	
			Total	<b>60</b>	<b>0</b>	Total	20,714.40		
Other Charges					Other Charges      -0.12 CGST TAX      517.86 SGST TAX      517.86 <b>Net Amount</b> <b>21,750.00</b>				
Amount In Words <b>Rupees Twenty One Thousand Seven Hundred Fifty Only.</b>									
<u><b>Our Bankers :</b></u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			09041140		CGST 2.5%+SGST 2.5%		20,714.40	517.86	517.86
<u><b>Remarks:</b></u>  <u><b>Terms :</b></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.					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory				