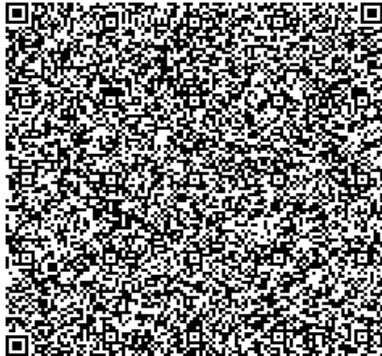


TAX INVOICE

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 1783 08/08/2024																											
				Pymt Mode: CREDIT Transporter AWTAR Vehicle No Delivery Station : UDAIPUR Broker HARI OM																											
IRN No f3e673b635cf5505cedbb41cf910fd0ae80cccb13fa573e0ccbc8721cf764262 ACK No 172415566873038 Date : 09/08/2024																															
Buyer BHANWAR LAL DINESH KUMAR (UDAIPUR) 82UDAIPUR, KRISHI MANDI UDAIPUR Pin : 313001 State : Rajasthan Code : 08 Phone : GSTIN : 08AULPN9540R1ZK PAN No. AULPN9540R																															
<table><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><tr><td>1</td><td>KALIMIRCH Main Brand Diamond</td><td>09041140</td><td>60.00</td><td>0.00</td><td>338.10</td><td>5.00</td><td>20,286.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>60</td><td>0</td><td>Total</td><td colspan="2">20,286.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand Diamond	09041140	60.00	0.00	338.10	5.00	20,286.00			Total	60	0	Total	20,286.00	
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		Total	60	0	Total	20,286.00																									
Other Charges WAGES 30.00				<table><tr><td>Other Charges</td><td>30.20</td></tr><tr><td>CGST TAX</td><td>507.90</td></tr><tr><td>SGST TAX</td><td>507.90</td></tr><tr><td>Net Amount</td><td>21,332.00</td></tr></table>				Other Charges	30.20	CGST TAX	507.90	SGST TAX	507.90	Net Amount	21,332.00																
Other Charges	30.20																														
CGST TAX	507.90																														
SGST TAX	507.90																														
Net Amount	21,332.00																														
Amount In Words Rupees Twenty One Thousand Three Hundred Thirty Two Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>20,316.00</td><td>507.90</td><td>507.90</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,316.00	507.90	507.90														
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09041140	CGST 2.5%+SGST 2.5%	20,316.00	507.90	507.90																											
<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																											