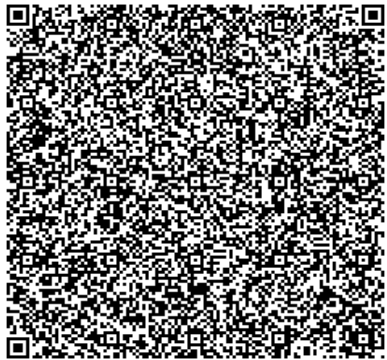


TAX INVOICE

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 290 09/04/2024																																			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : CHOMU Eway Bill No. 781419387817 Broker BANWARI																																			
IRN No ee986a8a0ef6cbb1b7cc308dc0e9427508f2c0f6b531bf8ee8eb6366ecd6901f ACK No 172414770394700 Date : 09/04/2024																																							
Buyer GURUKUL TRADING COMPANY NEAR MANDI GATE0CHOMU, MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08HFGPS6239H1ZV PAN No. HFGPS6239H																																							
<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</td><td>09041140</td><td>750.00</td><td>0.00</td><td>312.38</td><td>5.00</td><td>234,285.00</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>375.00</td><td>0.00</td><td>495.24</td><td>5.00</td><td>185,715.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1,125</td><td>0</td><td>Total</td><td colspan="2">420,000.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	750.00	0.00	312.38	5.00	234,285.00	2	CASHEW NUTGST Main Brand	08013210	375.00	0.00	495.24	5.00	185,715.00			Total	1,125	0	Total	420,000.00	
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Amount In Words Rupees Four Lakh Forty One Thousand Only.																																							
<u>Our Bankers :</u> 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>234,285.00</td><td>5,857.13</td><td>5,857.13</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>185,715.00</td><td>4,642.88</td><td>4,642.88</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	234,285.00	5,857.13	5,857.13	08013210	CGST 2.5%+SGST 2.5%	185,715.00	4,642.88	4,642.88																	
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<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																																			