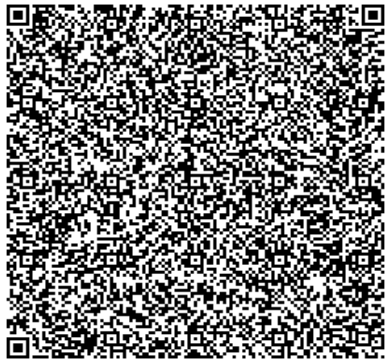


TAX INVOICE

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 1565 28/06/2024																																			
				Pymt Mode: CREDIT Transporter NIRMAL TRANSPORT Vehicle No Delivery Station : BALOTRA Broker MANGAL JI BROKER																																			
IRN No f72f2538f5cb4eb951b4ff6a9c14aade61d6f944b1fb9b9db6ee9022f786a693 ACK No 172415282696757 Date : 28/06/2024																																							
Buyer MAHAVEER BROTHERS MAHAVEER BROTHERSG-4Balotra, MUNGRA ROAD BALOTRA Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08AKIPC1206C1ZY PAN No. AKIPC1206C																																							
<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>CASHEW NUTGST 2 PETI SHRI NIWAS S</td><td>Main Brand 08013210</td><td>40.00</td><td>0.00</td><td>743.81</td><td>5.00</td><td>29,752.40</td></tr><tr><td>2</td><td>CASHEW NUTGST 2 PETI GAYATRI DP</td><td>Main Brand 08013210</td><td>40.00</td><td>0.00</td><td>667.62</td><td>5.00</td><td>26,704.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>80</td><td>0</td><td>Total</td><td colspan="2">56,457.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST 2 PETI SHRI NIWAS S	Main Brand 08013210	40.00	0.00	743.81	5.00	29,752.40	2	CASHEW NUTGST 2 PETI GAYATRI DP	Main Brand 08013210	40.00	0.00	667.62	5.00	26,704.80			Total	80	0	Total	56,457.20	
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Other Charges WAGES 80.00				<table><tr><td>Other Charges</td><td>79.94</td></tr><tr><td>CGST TAX</td><td>1,413.43</td></tr><tr><td>SGST TAX</td><td>1,413.43</td></tr><tr><td>Net Amount</td><td>59,364.00</td></tr></table>				Other Charges	79.94	CGST TAX	1,413.43	SGST TAX	1,413.43	Net Amount	59,364.00																								
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Amount In Words Rupees Fifty Nine Thousand Three Hundred Sixty Four Only.																																							
Our Bankers : 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>56,537.20</td><td>1,413.43</td><td>1,413.43</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	56,537.20	1,413.43	1,413.43																						
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08013210	CGST 2.5%+SGST 2.5%	56,537.20	1,413.43	1,413.43																																			
Remarks:																																							
Terms : 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																																			