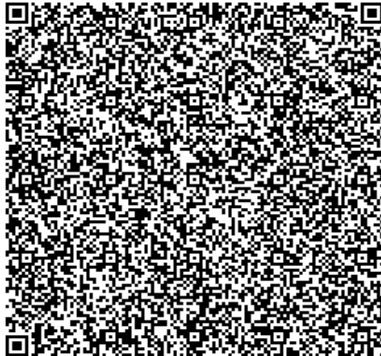


TAX INVOICE

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 4101 09/12/2024																																			
				Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : DEVALI Broker VIMAL MAMA JI																																			
IRN No 7a26c7b39439fd715eece23684f09075be9d242c942fe5a44fddddd13fd5a6e66 ACK No 172416395923666 Date : 09/12/2024																																							
Buyer RAJMAL RAMESH CHAND 00DEOLI, SADAR BAZAR DEVALI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AGPPA0315H1ZS PAN No. AGPPA0315H																																							
<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</td><td>09041140</td><td>30.00</td><td>0.00</td><td>314.29</td><td>5.00</td><td>9,428.70</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>15.00</td><td>0.00</td><td>733.33</td><td>5.00</td><td>10,999.95</td></tr><tr><td colspan="3">Total</td><td>45</td><td>0</td><td>Total</td><td colspan="2">20,428.65</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	30.00	0.00	314.29	5.00	9,428.70	2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	733.33	5.00	10,999.95	Total			45	0	Total	20,428.65	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KALIMIRCH Main Brand	09041140	30.00	0.00	314.29	5.00	9,428.70																																
2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	733.33	5.00	10,999.95																																
Total			45	0	Total	20,428.65																																	
Other Charges WAGES 30.00				<table><tr><td>Other Charges</td><td>30.41</td></tr><tr><td>CGST TAX</td><td>511.47</td></tr><tr><td>SGST TAX</td><td>511.47</td></tr><tr><td>Net Amount</td><td>21,482.00</td></tr></table>				Other Charges	30.41	CGST TAX	511.47	SGST TAX	511.47	Net Amount	21,482.00																								
Other Charges	30.41																																						
CGST TAX	511.47																																						
SGST TAX	511.47																																						
Net Amount	21,482.00																																						
Amount In Words Rupees Twenty One Thousand Four Hundred Eighty Two 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>9,458.70</td><td>236.47</td><td>236.47</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>10,999.95</td><td>275.00</td><td>275.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	9,458.70	236.47	236.47	08013210	CGST 2.5%+SGST 2.5%	10,999.95	275.00	275.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09041140	CGST 2.5%+SGST 2.5%	9,458.70	236.47	236.47																																			
08013210	CGST 2.5%+SGST 2.5%	10,999.95	275.00	275.00																																			
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																																			