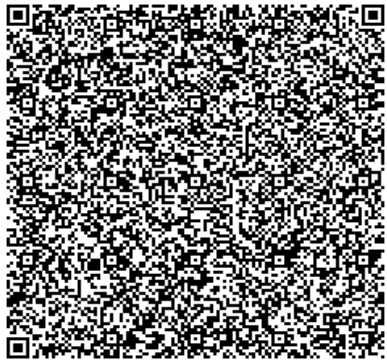


TAX INVOICE

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 2647 07/10/2024																											
				Pymt Mode: CREDIT Transporter VIKAS TRANSPORT Vehicle No Delivery Station : CHOTAN Broker MANGAL JI BROKER																											
IRN No 4d8a1eb40cc173212565321597a24f4bde55ef00171416ec4805677091754c9b ACK No 172415962718573 Date : 07/10/2024																															
Buyer KUSHAL TRADERS kavita w/o mahavir luniyashop nb 2barmer, in front of co operative society jatiyo ka vas CHOTAN Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08EVPPK0460L1Z4 PAN No. EVPPK0460L																															
<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 1 BAG DIAMOND Main Brand</td><td>09041140</td><td>60.00</td><td>0.00</td><td>326.19</td><td>5.00</td><td>19,571.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>60</td><td>0</td><td>Total</td><td colspan="2">19,571.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH 1 BAG DIAMOND Main Brand	09041140	60.00	0.00	326.19	5.00	19,571.40			Total	60	0	Total	19,571.40	
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		Total	60	0	Total	19,571.40																									
Other Charges				<table><tr><td>Other Charges</td><td>0.02</td></tr><tr><td>CGST TAX</td><td>489.29</td></tr><tr><td>SGST TAX</td><td>489.29</td></tr><tr><td>Net Amount</td><td>20,550.00</td></tr></table>				Other Charges	0.02	CGST TAX	489.29	SGST TAX	489.29	Net Amount	20,550.00																
Other Charges	0.02																														
CGST TAX	489.29																														
SGST TAX	489.29																														
Net Amount	20,550.00																														
Amount In Words Rupees Twenty Thousand Five Hundred Fifty 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>19,571.40</td><td>489.29</td><td>489.29</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,571.40	489.29	489.29														
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09041140	CGST 2.5%+SGST 2.5%	19,571.40	489.29	489.29																											
Remarks: MAL S R TRADING PR GAYA																															
<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																											