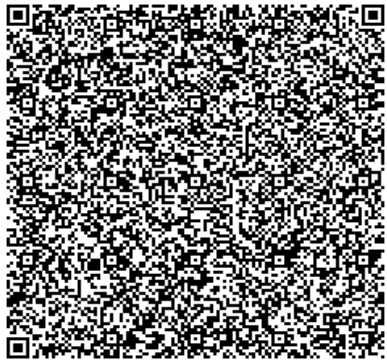


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b> <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>				Invoice No.      Dated <b>2647</b> <b>07/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>VIKAS TRANSPORT</b> Vehicle No Delivery Station : <b>CHOTAN</b> Broker <b>MANGAL JI BROKER</b>																											
IRN No <b>4d8a1eb40cc173212565321597a24f4bde55ef00171416ec4805677091754c9b</b> ACK No <b>172415962718573</b> Date : <b>07/10/2024</b>																															
Buyer <b>KUSHAL TRADERS</b> kavita w/o mahavir luniyashop nb 2barmer, in front of co operative society jatiyo ka vas <b>CHOTAN</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EVPPK0460L1Z4</b> PAN No. <b>EVPPK0460L</b>																															
<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><b>60</b></td><td><b>0</b></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	<b>60</b>	<b>0</b>	Total	19,571.40	
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<b>Other Charges</b>				<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><b>Net Amount</b></td><td><b>20,550.00</b></td></tr></table>				Other Charges	0.02	CGST TAX	489.29	SGST TAX	489.29	<b>Net Amount</b>	<b>20,550.00</b>																
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Amount In Words <b>Rupees Twenty Thousand Five Hundred Fifty Only.</b>																															
<u><b>Our Bankers :</b></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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