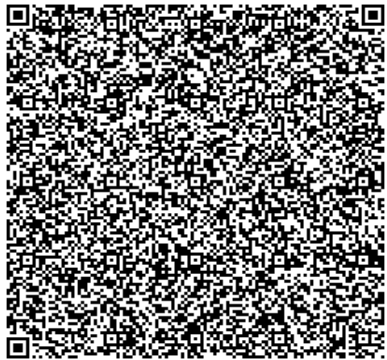


## TAX INVOICE

Original

| <b>GARG CASHEW N SPICES</b><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>   |                               |                  |            | Invoice No.      Dated<br><b>2396</b> <b>26/09/2024</b>   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
|--|-------------------------------|------------------|------------|---|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|---------------------------|----------|---------------------|-----------|--------|--------|----------|---|-------------------------------|----------|-------|------|--------|------|-----------|-------|--|--|-----------|----------|-------|-----------|--|
|  |                               |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>DNG</b><br><br>Broker <b>SELF</b>  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| IRN No <b>40aeab831cd239d0051b4382e3d4959c0890c42ba148c5facafe2e300f348479</b><br>ACK No <b>172415877628091</b> Date : <b>26/09/2024</b>   |                               |                  |            |    |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| Buyer<br><b>BABULAL SONS ( DNG )</b><br><b>SHIV SADAN, G-3SHOP NO 5BARAH JI</b><br><b>KA CHOCKCHANDPOL BAZAR, DINANATH</b><br><b>JI KI GALI</b><br><b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ADFPA7225B1Z5</b> PAN No. <b>ADFPA7225B</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      Main Brand</td><td>09041140</td><td>30.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>9,142.80</td></tr><tr><td>2</td><td>CASHEW NUTGST      Main Brand</td><td>08013210</td><td>15.00</td><td>0.00</td><td>685.71</td><td>5.00</td><td>10,285.65</td></tr><tr><td colspan="3">Total</td><td><b>45</b></td><td><b>0</b></td><td>Total</td><td colspan="2">19,428.45</td></tr></table> |                               |                  |            |   |        |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount           | 1      | KALIMIRCH      Main Brand | 09041140 | 30.00               | 0.00      | 304.76 | 5.00   | 9,142.80 | 2 | CASHEW NUTGST      Main Brand | 08013210 | 15.00 | 0.00 | 685.71 | 5.00 | 10,285.65 | Total |  |  | <b>45</b> | <b>0</b> | Total | 19,428.45 |  |
| SNo.   | Description Of Goods          | HSN Code         | Qty        | Weight  | Rate   | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| 1  | KALIMIRCH      Main Brand     | 09041140         | 30.00      | 0.00  | 304.76 | 5.00      | 9,142.80  |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| 2  | CASHEW NUTGST      Main Brand | 08013210         | 15.00      | 0.00  | 685.71 | 5.00      | 10,285.65 |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| Total  |                               |                  | <b>45</b>  | <b>0</b>  | Total  | 19,428.45 |           |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| <b>Other Charges</b>   |                               |                  |            | <table><tr><td>Other Charges</td><td>0.13</td></tr><tr><td>CGST TAX</td><td>485.71</td></tr><tr><td>SGST TAX</td><td>485.71</td></tr><tr><td><b>Net Amount</b></td><td><b>20,400.00</b></td></tr></table>   |        |           |           | Other Charges | 0.13                 | CGST TAX         | 485.71     | SGST TAX   | 485.71   | <b>Net Amount</b>   | <b>20,400.00</b> |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| Other Charges  | 0.13                          |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| CGST TAX   | 485.71                        |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| SGST TAX   | 485.71                        |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| <b>Net Amount</b>  | <b>20,400.00</b>              |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| Amount In Words <b>Rupees Twenty Thousand Four Hundred Only.</b>   |                               |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| <b><u>Our Bankers :</u></b><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>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>9,142.80</td><td>228.57</td><td>228.57</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>10,285.65</td><td>257.14</td><td>257.14</td></tr></table> |        |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 9,142.80         | 228.57 | 228.57                    | 08013210 | CGST 2.5%+SGST 2.5% | 10,285.65 | 257.14 | 257.14 |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| HSN Code   | Tax Description               | Assessable Value | CGST Value | SGST Value  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| 09041140   | CGST 2.5%+SGST 2.5%           | 9,142.80         | 228.57     | 228.57  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| 08013210   | CGST 2.5%+SGST 2.5%           | 10,285.65        | 257.14     | 257.14  |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| <b><u>Remarks:</u></b>   |                               |                  |            |   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |
| <b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.  |                               |                  |            | <b>For GARG CASHEW N SPICES</b><br><br>Authorised Signatory   |        |           |           |               |                      |                  |            |            |          |                     |                  |        |                           |          |                     |           |        |        |          |   |                               |          |       |      |        |      |           |       |  |  |           |          |       |           |  |