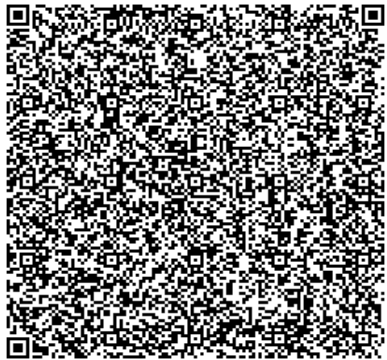


## TAX INVOICE

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>226</b> <b>08/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker <b>SD BROKER</b>																																			
IRN No      eaf3af38886e34e23f6aaf877692b431ecdad5638e25cc617e33892be dec9c78 ACK No      172414760144081      Date : 08/04/2024																																							
Buyer <b>TARACHAND RAVIKUMAR</b>  <b>BHARATPUR</b> Pin : 321001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08AFEPG4113P1ZE      PAN No. <b>AFEPG4113P</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>319.05</td><td>5.00</td><td>9,571.50</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>15.00</td><td>0.00</td><td>514.29</td><td>5.00</td><td>7,714.35</td></tr><tr><td colspan="2"></td><td>Total</td><td>45</td><td>0</td><td>Total</td><td colspan="2">17,285.85</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	30.00	0.00	319.05	5.00	9,571.50	2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	514.29	5.00	7,714.35			Total	45	0	Total	17,285.85	
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<b>Other Charges</b> WAGES 30.00				<table><tr><td>Other Charges</td><td>30.35</td></tr><tr><td>CGST TAX</td><td>432.90</td></tr><tr><td>SGST TAX</td><td>432.90</td></tr><tr><td><b>Net Amount</b></td><td><b>18,182.00</b></td></tr></table>				Other Charges	30.35	CGST TAX	432.90	SGST TAX	432.90	<b>Net Amount</b>	<b>18,182.00</b>																								
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Amount In Words <b>Rupees Eighteen Thousand One Hundred Eighty Two Only.</b>																																							
<b>Our Bankers :</b> 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>9,601.50</td><td>240.04</td><td>240.04</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>7,714.35</td><td>192.86</td><td>192.86</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	9,601.50	240.04	240.04	08013210	CGST 2.5%+SGST 2.5%	7,714.35	192.86	192.86																	
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<b>Remarks:</b>																																							
<b>Terms :</b> 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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																																			