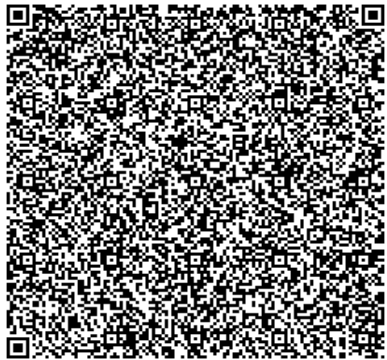


TAX INVOICE

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 3628 13/11/2024																																											
				Pymt Mode: CREDIT Transporter OM TRANSPORT Vehicle No Delivery Station : RAJGARH Broker GIRRAJ BROKER																																											
IRN No cfe71921e48058db91c86a57c4c82edbb3e0c1b50a45e9590324d6e18efa0c0f ACK No 172416216674546 Date : 13/11/2024																																															
Buyer SAROJ TRDERS (RAJGARH) RAJGARH Pin : 301408 State : Rajasthan Code : 08 Phone : GSTIN : 08AMCPG8520H1Z7 PAN No. AMPCPG8520																																															
<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>VINOTH SW-240 Main Brand</td><td>08013210</td><td>2.00</td><td>20.00</td><td>805.71</td><td>5.00</td><td>16,114.20</td></tr><tr><td>2</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>3</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>15.00</td><td>0.00</td><td>666.67</td><td>5.00</td><td>10,000.05</td></tr><tr><td colspan="3">Total</td><td>47</td><td>20</td><td colspan="2">Total</td><td>35,257.05</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VINOTH SW-240 Main Brand	08013210	2.00	20.00	805.71	5.00	16,114.20	2	KALIMIRCH Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80	3	CASHEW NUTGST Main Brand	08013210	15.00	0.00	666.67	5.00	10,000.05	Total			47	20	Total		35,257.05
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Other Charges WAGES 60.00				<table><tr><td>Other Charges</td><td>60.09</td></tr><tr><td>CGST TAX</td><td>882.93</td></tr><tr><td>SGST TAX</td><td>882.93</td></tr><tr><td>Net Amount</td><td>37,083.00</td></tr></table>				Other Charges	60.09	CGST TAX	882.93	SGST TAX	882.93	Net Amount	37,083.00																																
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Amount In Words Rupees Thirty Seven Thousand Eighty Three 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>26,144.25</td><td>653.61</td><td>653.61</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>9,172.80</td><td>229.32</td><td>229.32</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	26,144.25	653.61	653.61	09041140	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32																									
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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																																											