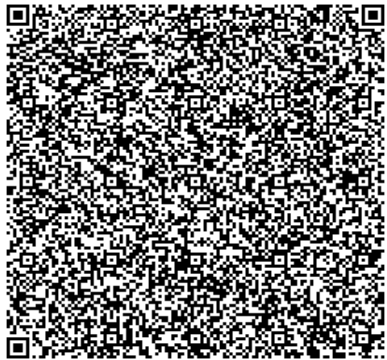


TAX INVOICE

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 2917 16/10/2024																																			
				Pymt Mode: CREDIT Transporter SATGURU TRANSPORT Vehicle No Delivery Station : PHALODI Broker KS BROKER																																			
IRN No 19c5a82a7ab7257528d9388dbf7aa0fef22bdd160889220abc029be6 6a305663 ACK No 172416026858587 Date : 16/10/2024																																							
Buyer DHEERU BHAI PHALODI PATHAR ROAD, PHALODI, Jodhpur, Rajasthan, 342301 PAHLODI Pin : 342301 State : Rajasthan Code : 08 Phone : GSTIN : 08ABUPV6961E1ZU PAN No. ABUPV6961E																																							
<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>323.81</td><td>5.00</td><td>9,714.30</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>15.00</td><td>0.00</td><td>771.43</td><td>5.00</td><td>11,571.45</td></tr><tr><td colspan="3">Total</td><td>45</td><td>0</td><td>Total</td><td colspan="2">21,285.75</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	30.00	0.00	323.81	5.00	9,714.30	2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	771.43	5.00	11,571.45	Total			45	0	Total	21,285.75	
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Other Charges WAGES 30.00				<table><tr><td>Other Charges</td><td>30.45</td></tr><tr><td>CGST TAX</td><td>532.90</td></tr><tr><td>SGST TAX</td><td>532.90</td></tr><tr><td>Net Amount</td><td>22,382.00</td></tr></table>				Other Charges	30.45	CGST TAX	532.90	SGST TAX	532.90	Net Amount	22,382.00																								
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Amount In Words Rupees Twenty Two Thousand Three Hundred Eighty Two 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>9,744.30</td><td>243.61</td><td>243.61</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>11,571.45</td><td>289.29</td><td>289.29</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	9,744.30	243.61	243.61	08013210	CGST 2.5%+SGST 2.5%	11,571.45	289.29	289.29																	
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<u>Remarks:</u>																																							
<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																																			