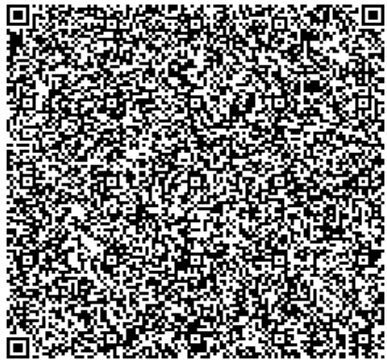


TAX INVOICE

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 2361 25/09/2024																																			
				Pymt Mode: CREDIT Transporter BHAGWATI TRAVELS Vehicle No Delivery Station : BADMER Broker MANGAL JI BROKER																																			
IRN No eb4e978c4aea5a35482de65bfb5221a870f134765f4375f5aedbcdea50c6b16e ACK No 172415867947313 Date : 25/09/2024																																							
Buyer SAWAI SANKHLESHA AND COMPANY KHETMAL S/O MANAK MAL SANKHLECHABarmer, NH 25 , Shamshan Ghat ke samne BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08OLZPS3778H1ZM PAN No. OLZPS3778H																																							
<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>60.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>18,285.60</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>30.00</td><td>0.00</td><td>685.71</td><td>5.00</td><td>20,571.30</td></tr><tr><td colspan="3">Total</td><td>90</td><td>0</td><td>Total</td><td colspan="2">38,856.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	60.00	0.00	304.76	5.00	18,285.60	2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	685.71	5.00	20,571.30	Total			90	0	Total	38,856.90	
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Other Charges WAGES 70.00				<table><tr><td>Other Charges</td><td>69.76</td></tr><tr><td>CGST TAX</td><td>973.17</td></tr><tr><td>SGST TAX</td><td>973.17</td></tr><tr><td>Net Amount</td><td>40,873.00</td></tr></table>				Other Charges	69.76	CGST TAX	973.17	SGST TAX	973.17	Net Amount	40,873.00																								
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Amount In Words Rupees Forty Thousand Eight Hundred Seventy 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>18,355.60</td><td>458.89</td><td>458.89</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>20,571.30</td><td>514.28</td><td>514.28</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	18,355.60	458.89	458.89	08013210	CGST 2.5%+SGST 2.5%	20,571.30	514.28	514.28																	
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08013210	CGST 2.5%+SGST 2.5%	20,571.30	514.28	514.28																																			
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																																			