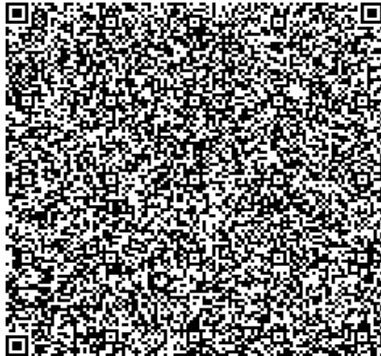


TAX INVOICE

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 1975 03/09/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOTAN Broker MANGAL JI BROKER																																			
IRN No 2246932487ce78cfb21d0a970900fc8546be8c006d3a360047b615193994bc0c ACK No 172415718091248 Date : 03/09/2024																																							
Buyer KUSHAL TRADERS kavita w/o mahavir luniyashop nb 2barmer, in front of co operative society jatiyo ka vas CHOTAN Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08EVPPK0460L1Z4 PAN No. EVPPK0460L																																							
<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>704.76</td><td>5.00</td><td>10,571.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>45</td><td>0</td><td>Total</td><td colspan="2">19,714.20</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	704.76	5.00	10,571.40			Total	45	0	Total	19,714.20	
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Other Charges				<table><tr><td>Other Charges</td><td>0.08</td></tr><tr><td>CGST TAX</td><td>492.86</td></tr><tr><td>SGST TAX</td><td>492.86</td></tr><tr><td>Net Amount</td><td>20,700.00</td></tr></table>				Other Charges	0.08	CGST TAX	492.86	SGST TAX	492.86	Net Amount	20,700.00																								
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Amount In Words Rupees Twenty Thousand Seven Hundred 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>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>10,571.40</td><td>264.29</td><td>264.29</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%	10,571.40	264.29	264.29																	
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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																																			