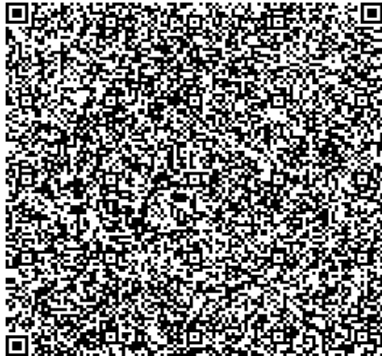


TAX INVOICE

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 1190 14/05/2024																											
				Pymt Mode: CREDIT Transporter JK ROADLINES Vehicle No Delivery Station : DAUSA Broker MS BROKER																											
IRN No 3ee1ddf3a38280dbe6577cba7a77e50057137dc8780916d6f472cf5ed759d012 ACK No 172414986722777 Date : 14/05/2024																															
Buyer MANISH AMERIYA CO. .Dausa, Sunderdas Marg DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08AHUPA4948C1Z8 PAN No. AHUPA4948C																															
<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>CASHEW NUTGST 4 PETI KALBAVI JK Main Brand</td><td>08013210</td><td>80.00</td><td>0.00</td><td>562.86</td><td>5.00</td><td>45,028.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>80</td><td>0</td><td>Total</td><td colspan="2">45,028.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST 4 PETI KALBAVI JK Main Brand	08013210	80.00	0.00	562.86	5.00	45,028.80			Total	80	0	Total	45,028.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	80	0	Total	45,028.80																									
Other Charges WAGES 80.00				<table><tr><td>Other Charges</td><td>79.76</td></tr><tr><td>CGST TAX</td><td>1,127.72</td></tr><tr><td>SGST TAX</td><td>1,127.72</td></tr><tr><td>Net Amount</td><td>47,364.00</td></tr></table>				Other Charges	79.76	CGST TAX	1,127.72	SGST TAX	1,127.72	Net Amount	47,364.00																
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CGST TAX	1,127.72																														
SGST TAX	1,127.72																														
Net Amount	47,364.00																														
Amount In Words Rupees Forty Seven Thousand Three Hundred Sixty Four 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>45,108.80</td><td>1,127.72</td><td>1,127.72</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	45,108.80	1,127.72	1,127.72														
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08013210	CGST 2.5%+SGST 2.5%	45,108.80	1,127.72	1,127.72																											
<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																											