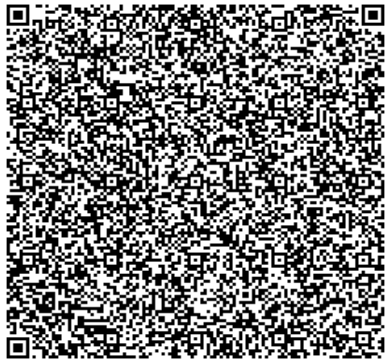


## TAX INVOICE

Original

|  |                                 |                      |  |   |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
|--|---------------------------------|----------------------|--|---|---|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|
| <b>GARG CASHEW N SPICES</b><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b><br><b>JAIPUR-302001</b><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b> |                                 |                      |  | Invoice No.      Dated<br><b>142</b> <b>05/04/2024</b>  |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
|  |                                 |                      |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHRI KRISHNA TRANSPORT</b><br>Vehicle No<br>Delivery Station : <b>CHOMU</b><br>Broker <b>SANJAY BROKER</b> |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| IRN No <b>f85e39498e40a521df4c04249ad31a123bc00806cd2d8fb95a219718fdea497d</b><br>ACK No <b>172414742110594</b> Date : <b>05/04/2024</b>   |                                 |                      |  |    |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| Buyer<br><b>RADHE SHYAM SITARM BAJAJ</b><br><b>SADAR BAZARSHOP NO-0Chomu, SADAR BAZAR</b><br><br><b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ACMPB6750E2ZO</b> PAN No. <b>ACMPB6750E</b>                               |                                 |                      |  |   |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
|  |                                 |                      |  |   |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| SNo.   |                                 | Description Of Goods | HSN Code   | Qty   | Weight  | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |          |          |
| 1  | CASHEW NUTGST<br>SHRI DEVI JH 1 | Main Brand           | 08013210   | 150.00  | 0.00  | 515.24 | 5.00      | 77,286.00 |          |                 |                  |            |            |          |                     |           |          |          |
|  |                                 |                      | Total  | <b>150</b>  | <b>0</b>  | Total  | 77,286.00 |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b>Other Charges</b><br>WAGES<br>225.00  |                                 |                      |  |   | Other Charges      225.44<br>CGST TAX      1,937.78<br>SGST TAX      1,937.78<br><b>Net Amount      81,387.00</b> |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| Amount In Words <b>Rupees Eighty One Thousand Three Hundred Eighty Seven Only.</b>   |                                 |                      |  |   |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b><u>Our Bankers :</u></b><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>IFSC : HDFC0000289   |                                 |                      | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>77,511.00</td><td>1,937.78</td><td>1,937.78</td></tr></table> |   |   |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 77,511.00 | 1,937.78 | 1,937.78 |
| HSN Code   | Tax Description                 | Assessable Value     | CGST Value   | SGST Value  |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| 08013210   | CGST 2.5%+SGST 2.5%             | 77,511.00            | 1,937.78   | 1,937.78  |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b>Remarks:</b>  |                                 |                      |  |   |   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.   |                                 |                      |  |   | <b>For GARG CASHEW N SPICES</b><br><br>Authorised Signatory   |        |           |           |          |                 |                  |            |            |          |                     |           |          |          |