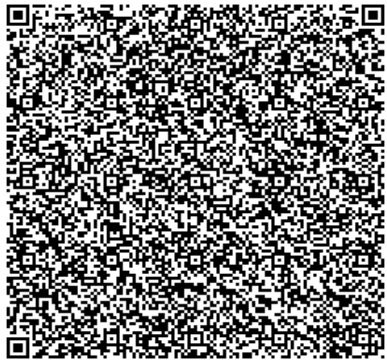


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b> <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>				Invoice No.      Dated <b>1658</b> <b>16/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GL3845</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>711443510602</b> Broker <b>LAKHAN JI</b>																											
IRN No      8500248c2665a83ea9d79a43c66f7dd57b1732a6d1827d77639de1b047f1444c ACK No      172415402850311      Date : 16/07/2024																															
Buyer <b>RAWAT INDUSTRIES</b> <b>RAJDHANI ANAJ MANDHI</b> Shop No <b>B-3JAIPUR, ROAD NO. 9, SIKAR ROAD</b>  JAIPUR      Pin : 302012      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08BTWPR7699A1ZP</b> PAN No. <b>BTWPR7699A</b>																															
<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 50 BAG DIAMOND</td><td>09041140</td><td>1,500.00</td><td>0.00</td><td>295.24</td><td>5.00</td><td>442,860.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1,500</td><td>0</td><td>Total</td><td colspan="2">442,860.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand 50 BAG DIAMOND	09041140	1,500.00	0.00	295.24	5.00	442,860.00			Total	1,500	0	Total	442,860.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	1,500	0	Total	442,860.00																									
<b>Other Charges</b> ROUND OFF -3.00				<table><tr><td>Other Charges</td><td>-3.00</td></tr><tr><td>CGST TAX</td><td>11,071.50</td></tr><tr><td>SGST TAX</td><td>11,071.50</td></tr><tr><td><b>Net Amount</b></td><td><b>465,000.00</b></td></tr></table>				Other Charges	-3.00	CGST TAX	11,071.50	SGST TAX	11,071.50	<b>Net Amount</b>	<b>465,000.00</b>																
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Amount In Words <b>Rupees Four Lakh Sixty Five Thousand Only.</b>																															
<b>Our Bankers :</b> 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>442,860.00</td><td>11,071.50</td><td>11,071.50</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	442,860.00	11,071.50	11,071.50														
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09041140	CGST 2.5%+SGST 2.5%	442,860.00	11,071.50	11,071.50																											
<b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																											