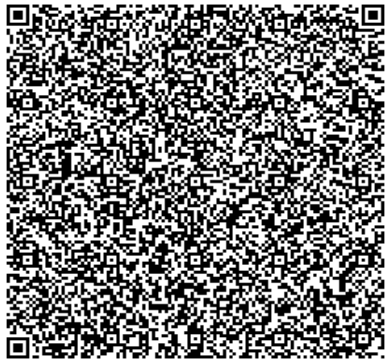


TAX INVOICE

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 1991 05/09/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GL3845 Delivery Station : DNG Eway Bill No. 751456126076 Broker AM MANOJ																											
IRN No e4f68c6000ec7e2eb33b435edceed9315f91cbca8323ff239f0723ebfb3a7e89 ACK No 172415730351726 Date : 05/09/2024																															
Buyer AMRIT TRADERS (DNG) MADHOPURIYON KA CHOWK203CHANDPOLE, DEENA NATH JI KI GALI DNG Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADIPA5727F1ZR PAN No. ADIPA5727F																															
<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 DIAMOND</td><td>09041140</td><td>750.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>228,570.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>750</td><td>0</td><td>Total</td><td colspan="2">228,570.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand DIAMOND	09041140	750.00	0.00	304.76	5.00	228,570.00			Total	750	0	Total	228,570.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	KALIMIRCH Main Brand DIAMOND	09041140	750.00	0.00	304.76	5.00	228,570.00																								
		Total	750	0	Total	228,570.00																									
Other Charges WAGES 1.50				<table><tr><td>Other Charges</td><td>1.42</td></tr><tr><td>CGST TAX</td><td>5,714.29</td></tr><tr><td>SGST TAX</td><td>5,714.29</td></tr><tr><td>Net Amount</td><td>240,000.00</td></tr></table>				Other Charges	1.42	CGST TAX	5,714.29	SGST TAX	5,714.29	Net Amount	240,000.00																
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CGST TAX	5,714.29																														
SGST TAX	5,714.29																														
Net Amount	240,000.00																														
Amount In Words Rupees Two Lakh Forty Thousand 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>228,571.50</td><td>5,714.29</td><td>5,714.29</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	228,571.50	5,714.29	5,714.29														
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09041140	CGST 2.5%+SGST 2.5%	228,571.50	5,714.29	5,714.29																											
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																											