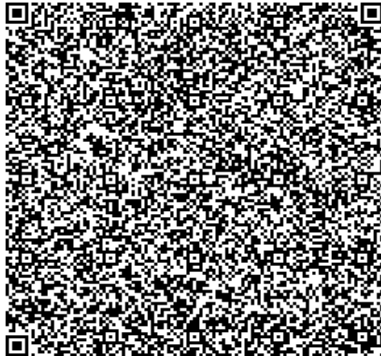


TAX INVOICE

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 197 06/04/2024																																			
				Pymt Mode: CREDIT Transporter ROYAL SANIK Vehicle No Delivery Station : DEGANA Broker DL LOHIYA																																			
IRN No 5c2f1cd566c107e57dabdd3997dcf707280cacdb4e2ed02c24cd78b3753dcaff ACK No 172414750623491 Date : 06/04/2024																																							
Buyer BHANWAR LAL NARENDRA KUMAR PROP. RAMKRISHAN BHUTRASADAR BAZAR, DEGANA, NEAR MAHESWARI BHAWAN DEGANA Pin : 341503 State : Rajasthan Code : 08 Phone : GSTIN : 08AIFPB9050Q1ZV PAN No. AIFPB9050Q																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>KALIMIRCH Main Brand</td><td>09041140</td><td>150.00</td><td>0.00</td><td>316.19</td><td>5.00</td><td>47,428.50</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>75.00</td><td>0.00</td><td>476.19</td><td>5.00</td><td>35,714.25</td></tr><tr><td colspan="3">Total</td><td>225</td><td>0</td><td>Total</td><td colspan="2">83,142.75</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	150.00	0.00	316.19	5.00	47,428.50	2	CASHEW NUTGST Main Brand	08013210	75.00	0.00	476.19	5.00	35,714.25	Total			225	0	Total	83,142.75	
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<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																																			