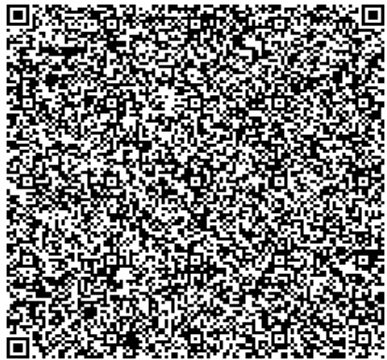


TAX INVOICE

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 3565 11/11/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No 7751 Delivery Station : JAIPUR Broker MS BROKER																																			
IRN No a5761f322bad644709b5363350d4c43ef65d73536235db56ee4c2b59e9589485 ACK No 172416200008593 Date : 11/11/2024																																							
Buyer MOHAN TRADING CORPORATION NEAR AIRPORT CIRCLEKHASARA NO. 123SANGANER, JAIPUR, SANGANER ROAD SANGANER Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08ABOFM5154G1ZZ PAN No. ABOFM5154G																																							
<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</td><td>09041140</td><td>30.00</td><td>0.00</td><td>314.29</td><td>5.00</td><td>9,428.70</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>15.00</td><td>0.00</td><td>733.33</td><td>5.00</td><td>10,999.95</td></tr><tr><td colspan="3">Total</td><td>45</td><td>0</td><td>Total</td><td colspan="2">20,428.65</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	30.00	0.00	314.29	5.00	9,428.70	2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	733.33	5.00	10,999.95	Total			45	0	Total	20,428.65	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KALIMIRCH Main Brand	09041140	30.00	0.00	314.29	5.00	9,428.70																																
2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	733.33	5.00	10,999.95																																
Total			45	0	Total	20,428.65																																	
Other Charges				<table><tr><td>Other Charges</td><td>-0.09</td></tr><tr><td>CGST TAX</td><td>510.72</td></tr><tr><td>SGST TAX</td><td>510.72</td></tr><tr><td>Net Amount</td><td>21,450.00</td></tr></table>				Other Charges	-0.09	CGST TAX	510.72	SGST TAX	510.72	Net Amount	21,450.00																								
Other Charges	-0.09																																						
CGST TAX	510.72																																						
SGST TAX	510.72																																						
Net Amount	21,450.00																																						
Amount In Words Rupees Twenty One Thousand Four Hundred Fifty 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>9,428.70</td><td>235.72</td><td>235.72</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>10,999.95</td><td>275.00</td><td>275.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	9,428.70	235.72	235.72	08013210	CGST 2.5%+SGST 2.5%	10,999.95	275.00	275.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09041140	CGST 2.5%+SGST 2.5%	9,428.70	235.72	235.72																																			
08013210	CGST 2.5%+SGST 2.5%	10,999.95	275.00	275.00																																			
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																																			