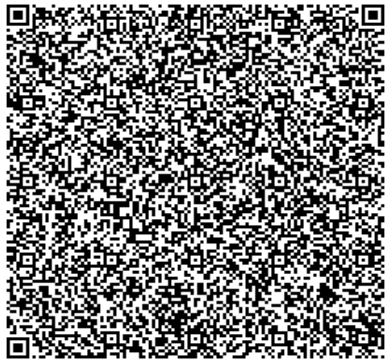


## TAX INVOICE

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>1041</b> <b>06/05/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SIKANDRA GOLDEN</b> Vehicle No Delivery Station : <b>SIKENDRA</b> Eway Bill No. <b>771425918091</b> Broker <b>TARKESHWAR BANA JI</b>					
IRN No      9d52982a84fb7d0a886fcf14b640b3dc8e104ef603e638470568bf2a9e77cdb ACK No      172414935096786      Date : 06/05/2024									
Buyer <b>BRIJVASI AND COMPANY ( SIKANDRA )</b> -Sikandra, Bandikui Road  <b>SIKENDRA</b> Pin : 303326      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08BCVPB8979H1ZQ      PAN No. <b>BCVPB8979H</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CASHEW NUTGST 20 BUCKET REGIN LWP	Main Brand	08013210	200.00	0.00	534.29	5.00	106,858.00	
			Total	200	0	Total	106,858.00		
Other Charges WAGES 300.00					Other Charges      300.10 CGST TAX      2,678.95 SGST TAX      2,678.95 <b>Net Amount      112,516.00</b>				
Amount In Words <b>Rupees One Lakh Twelve Thousand Five Hundred Sixteen Only.</b>									
<u><b>Our Bankers :</b></u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			08013210		CGST 2.5%+SGST 2.5%		107,158.00	2,678.95	2,678.95
<u><b>Remarks:</b></u>									
<u><b>Terms :</b></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.					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory				