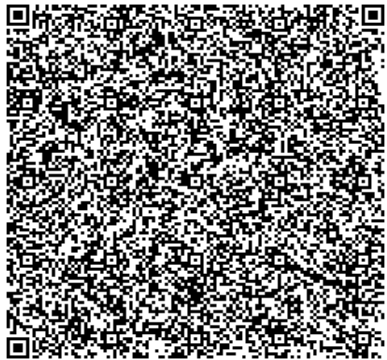


TAX INVOICE

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. 3161 Dated 23/10/2024 Pymt Mode: CREDIT Transporter JAI GANESH TRANSPORT Vehicle No Delivery Station : NAGAU Broker DL SONU SHARMA																																			
IRN No 2af9b35767f6cced841e3368538e23f3c19f111d9c7d4d1f221af6909d68e43b ACK No 172416076320520 Date : 23/10/2024																																							
Buyer SIKAWAT SONS (NAGAU) PANSARI BAZARNAGAU, HOOKA POL NAGAU Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08BIRPS3014A1ZE PAN No. BIRPS3014A																																							
<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>314.29</td><td>5.00</td><td>47,143.50</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>75.00</td><td>0.00</td><td>638.10</td><td>5.00</td><td>47,857.50</td></tr><tr><td colspan="3">Total</td><td>225</td><td>0</td><td>Total</td><td colspan="2">95,001.00</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	314.29	5.00	47,143.50	2	CASHEW NUTGST Main Brand	08013210	75.00	0.00	638.10	5.00	47,857.50	Total			225	0	Total	95,001.00	
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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																																			