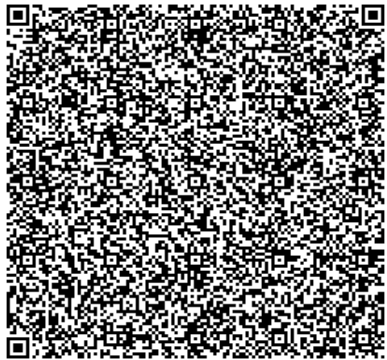


TAX INVOICE

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 2348 24/09/2024																																			
				Pymt Mode: CREDIT Transporter AMBIKA Vehicle No Delivery Station : KUCHMAN Broker RAM LAKHAN JI																																			
IRN No 309357e9756129c396052e56e7de9504a161e0cba5997015cca234d121f15011 ACK No 172415862226118 Date : 24/09/2024																																							
Buyer HARISH ENTERPRISES WARD NO 18KALYAN MANDAP MARGKUCHAMAN CITY, NEW COLONY KUCHMAN Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08BQAPS9517D1ZP PAN No. BQAPS9517D																																							
<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>304.76</td><td>5.00</td><td>9,142.80</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>15.00</td><td>0.00</td><td>771.43</td><td>5.00</td><td>11,571.45</td></tr><tr><td colspan="3">Total</td><td>45</td><td>0</td><td>Total</td><td colspan="2">20,714.25</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80	2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	771.43	5.00	11,571.45	Total			45	0	Total	20,714.25	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KALIMIRCH Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80																																
2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	771.43	5.00	11,571.45																																
Total			45	0	Total	20,714.25																																	
Other Charges WAGES 30.00				<table><tr><td>Other Charges</td><td>29.53</td></tr><tr><td>CGST TAX</td><td>518.61</td></tr><tr><td>SGST TAX</td><td>518.61</td></tr><tr><td>Net Amount</td><td>21,781.00</td></tr></table>				Other Charges	29.53	CGST TAX	518.61	SGST TAX	518.61	Net Amount	21,781.00																								
Other Charges	29.53																																						
CGST TAX	518.61																																						
SGST TAX	518.61																																						
Net Amount	21,781.00																																						
Amount In Words Rupees Twenty One Thousand Seven Hundred Eighty One 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>9,172.80</td><td>229.32</td><td>229.32</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>11,571.45</td><td>289.29</td><td>289.29</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32	08013210	CGST 2.5%+SGST 2.5%	11,571.45	289.29	289.29																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09041140	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32																																			
08013210	CGST 2.5%+SGST 2.5%	11,571.45	289.29	289.29																																			
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																																			