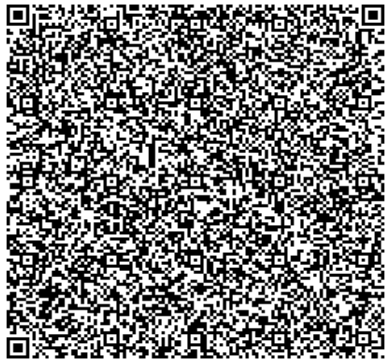


TAX INVOICE

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 653 22/04/2024																											
				Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No Delivery Station : BHILWARA Broker RINKU JI																											
IRN No 07f0d8662f5a7c6e7c6ee6d9cf5c49079f7aa9d9cae61668670c40869093e765 ACK No 172414841513685 Date : 22/04/2024																															
Buyer PANGARIA ENTERPRISES (BHILWARA) CHITTOR HAVALI ROAD240BHILWARA, BHOPALGANJ BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPP1993P1ZW PAN No. ABDPP1993P																															
<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>CASHEW NUTGST ACHIES K Main Brand</td><td>08013210</td><td>100.00</td><td>0.00</td><td>484.76</td><td>5.00</td><td>48,476.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>0</td><td>Total</td><td colspan="2">48,476.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST ACHIES K Main Brand	08013210	100.00	0.00	484.76	5.00	48,476.00			Total	100	0	Total	48,476.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CASHEW NUTGST ACHIES K Main Brand	08013210	100.00	0.00	484.76	5.00	48,476.00																								
		Total	100	0	Total	48,476.00																									
Other Charges WAGES 150.00				<table><tr><td>Other Charges</td><td>149.70</td></tr><tr><td>CGST TAX</td><td>1,215.65</td></tr><tr><td>SGST TAX</td><td>1,215.65</td></tr><tr><td>Net Amount</td><td>51,057.00</td></tr></table>				Other Charges	149.70	CGST TAX	1,215.65	SGST TAX	1,215.65	Net Amount	51,057.00																
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CGST TAX	1,215.65																														
SGST TAX	1,215.65																														
Net Amount	51,057.00																														
Amount In Words Rupees Fifty One Thousand Fifty Seven Only.																															
<u>Our Bankers :</u> 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>48,626.00</td><td>1,215.65</td><td>1,215.65</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	48,626.00	1,215.65	1,215.65														
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08013210	CGST 2.5%+SGST 2.5%	48,626.00	1,215.65	1,215.65																											
<u>Remarks:</u>																															
<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																											