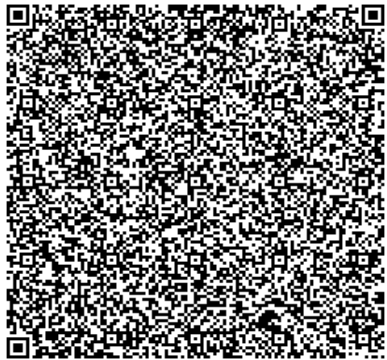


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>2579</b> <b>04/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GL3845</b> Delivery Station : <b>CHANDPOL</b> Eway Bill No. <b>731465450733</b> Broker <b>NIKHAL JAN</b>																											
IRN No      139c994718f8756fa2364c772c4a2d4160b7b108d58d6756c379f8313 e9112ed ACK No      172415943703224      Date : <b>04/10/2024</b>																															
Buyer <b>ARIHANT TRADERS ( CHANDEPOL )</b> <b>C-9-10NEW GRAIN MANDIJAIPUR,</b> <b>CHANDPOLE BAZAR</b>  <b>CHANDEPOL</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALGPJ6480N1ZI</b> PAN No. <b>ALGPJ6480N</b>																															
<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 25 BAG DIAMOND</td><td>09041140</td><td>750.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>228,570.00</td></tr><tr><td colspan="3">Total</td><td><b>750</b></td><td><b>0</b></td><td colspan="2">Total</td><td>228,570.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand 25 BAG DIAMOND	09041140	750.00	0.00	304.76	5.00	228,570.00	Total			<b>750</b>	<b>0</b>	Total		228,570.00
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<b>Other Charges</b> WAGES 1.00				<table><tr><td>Other Charges</td><td>1.44</td></tr><tr><td>CGST TAX</td><td>5,714.28</td></tr><tr><td>SGST TAX</td><td>5,714.28</td></tr><tr><td><b>Net Amount</b></td><td><b>240,000.00</b></td></tr></table>				Other Charges	1.44	CGST TAX	5,714.28	SGST TAX	5,714.28	<b>Net Amount</b>	<b>240,000.00</b>																
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<b>Net Amount</b>	<b>240,000.00</b>																														
Amount In Words <b>Rupees Two Lakh Forty Thousand Only.</b>																															
<b><u>Our Bankers :</u></b> 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>228,571.00</td><td>5,714.28</td><td>5,714.28</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	228,571.00	5,714.28	5,714.28														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 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																											