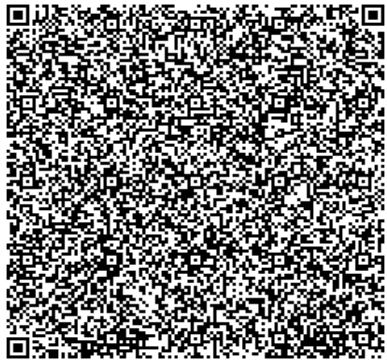


## TAX INVOICE

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>2074</b> <b>12/09/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>PHAGI</b> Eway Bill No. <b>701457947976</b> Broker <b>BIRDHI</b>																																			
IRN No <b>72fd3afea1f88283960a7ab07e6cd3c927fe46ce7fe77ad03452f4c8e41aee2b</b> ACK No <b>172415782889024</b> Date : <b>12/09/2024</b>																																							
Buyer <b>BABA KIRANA STORE ( PHAGI )</b> <b>IN FRONT OF OLD TEHSILPHAGI, DUDU ROAD</b>  <b>PHAGI</b> Pin : <b>303005</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AMNPV4125G1ZQ</b> PAN No. <b>AMNPV4125G</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</td><td>09041140</td><td>150.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>45,714.00</td></tr><tr><td>2</td><td>CASHEW NUTGST      Main Brand</td><td>08013210</td><td>75.00</td><td>0.00</td><td>714.29</td><td>5.00</td><td>53,571.75</td></tr><tr><td colspan="3">Total</td><td><b>225</b></td><td><b>0</b></td><td>Total</td><td colspan="2">99,285.75</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand	09041140	150.00	0.00	304.76	5.00	45,714.00	2	CASHEW NUTGST      Main Brand	08013210	75.00	0.00	714.29	5.00	53,571.75	Total			<b>225</b>	<b>0</b>	Total	99,285.75	
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<b>Other Charges</b> WAGES 150.00				<table><tr><td>Other Charges</td><td>150.47</td></tr><tr><td>CGST TAX</td><td>2,485.89</td></tr><tr><td>SGST TAX</td><td>2,485.89</td></tr><tr><td><b>Net Amount</b></td><td><b>104,408.00</b></td></tr></table>				Other Charges	150.47	CGST TAX	2,485.89	SGST TAX	2,485.89	<b>Net Amount</b>	<b>104,408.00</b>																								
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Amount In Words <b>Rupees One Lakh Four Thousand Four Hundred Eight Only.</b>																																							
<b>Our Bankers :</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>45,864.00</td><td>1,146.60</td><td>1,146.60</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>53,571.75</td><td>1,339.29</td><td>1,339.29</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	45,864.00	1,146.60	1,146.60	08013210	CGST 2.5%+SGST 2.5%	53,571.75	1,339.29	1,339.29																	
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<b>Terms :</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																																			