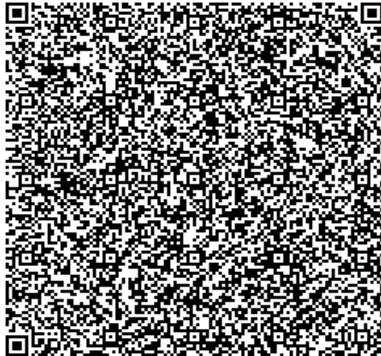


TAX INVOICE

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 540 16/04/2024																																			
				Pymt Mode: CREDIT Transporter JAI GANESH TRANSPORT Vehicle No Delivery Station : NAGORE Broker MS BROKER																																			
IRN No 622ef2bd44b1b73b0049ff707270eedbb3477ce383ee5c2f577ef444d85ade5c ACK No 172414810290452 Date : 16/04/2024																																							
Buyer SHRI NATH TRADING CO. OUTSIDE MOHAN MARKETNAGPUR, PINZARON KA MOHALA NAGORE Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08BBRPK9089C1Z2 PAN No. BBRPK9089C																																							
<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>90.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>27,428.40</td></tr><tr><td>2</td><td>BADAM GST Main Brand</td><td>08021200</td><td>183.00</td><td>0.00</td><td>122.95</td><td>12.00</td><td>22,499.85</td></tr><tr><td colspan="2"></td><td>Total</td><td>273</td><td>0</td><td>Total</td><td colspan="2">49,928.25</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	90.00	0.00	304.76	5.00	27,428.40	2	BADAM GST Main Brand	08021200	183.00	0.00	122.95	12.00	22,499.85			Total	273	0	Total	49,928.25	
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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																																			