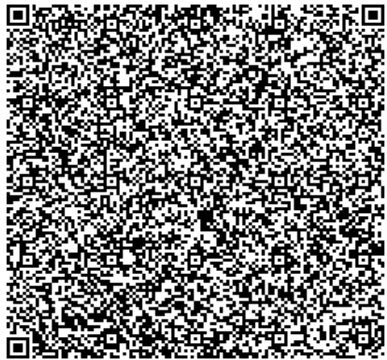


TAX INVOICE

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 1235 15/05/2024 Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : MADHORAJPUR Eway Bill No. 761428249685 Broker DINESH GUPTA																										
IRN No 6d3c000685b856e45425f2f9c70331e163f64617c36d4d84e1c50c597be9ef88 ACK No 172414996330256 Date : 15/05/2024																															
Buyer ARIHANT TRADING CO. Village MadhorajpuraPhagi, Madhorajpura MADHORAJPUR Pin : 303004 State : Rajasthan Code : 08 Phone : GSTIN : 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW NUTGST Main Brand 20 BUCKET SHESHDARI 320</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">662.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">132,572.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">200</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">132,572.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand 20 BUCKET SHESHDARI 320	08013210	200.00	0.00	662.86	5.00	132,572.00			Total	200	0	Total		132,572.00
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		Total	200	0	Total		132,572.00																								
Other Charges WAGES 300.00					Other Charges 300.40 CGST TAX 3,321.80 SGST TAX 3,321.80 Net Amount 139,516.00																										
Amount In Words Rupees One Lakh Thirty Nine Thousand Five Hundred Sixteen Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">132,872.00</td> <td style="text-align: right;">3,321.80</td> <td style="text-align: right;">3,321.80</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	132,872.00	3,321.80	3,321.80														
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<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																															