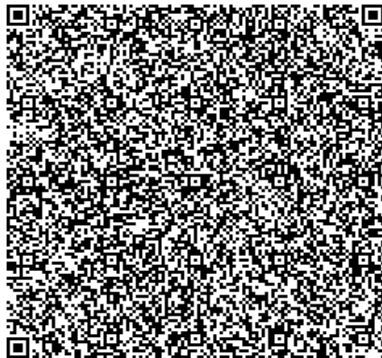


## TAX INVOICE

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>1739</b> <b>27/07/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR BANSUR</b> Vehicle No Delivery Station : <b>KOTPUTALI</b>  Broker <b>SD BROKER</b>																																			
IRN No <b>0d3a9e162d25119f4d86e50932b5d9fac2d86266f7edc162603470ac7f94d7c1</b> ACK No <b>172415474400584</b> Date : <b>27/07/2024</b>																																							
Buyer <b>OM TRADING COMPANY ( KOTPUTLI )</b> <b>MAIN MARKETOM TRADING</b> <b>COMPANYKOTPUTLI, LAMBA BAZAR</b>  KOTPUTALI      Pin : <b>303108</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BVNPP1846E1ZB</b> PAN No. <b>BVNPP1846E</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>120.00</td><td>0.00</td><td>295.24</td><td>5.00</td><td>35,428.80</td></tr><tr><td>2</td><td>CASHEW NUTGST      Main Brand</td><td>08013210</td><td>120.00</td><td>0.00</td><td>395.24</td><td>5.00</td><td>47,428.80</td></tr><tr><td colspan="3">Total</td><td><b>240</b></td><td><b>0</b></td><td>Total</td><td colspan="2">82,857.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand	09041140	120.00	0.00	295.24	5.00	35,428.80	2	CASHEW NUTGST      Main Brand	08013210	120.00	0.00	395.24	5.00	47,428.80	Total			<b>240</b>	<b>0</b>	Total	82,857.60	
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Amount In Words <b>Rupees Eighty Seven Thousand One Hundred Twenty Six 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>35,548.80</td><td>888.72</td><td>888.72</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>47,428.80</td><td>1,185.72</td><td>1,185.72</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	35,548.80	888.72	888.72	08013210	CGST 2.5%+SGST 2.5%	47,428.80	1,185.72	1,185.72																	
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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																																			