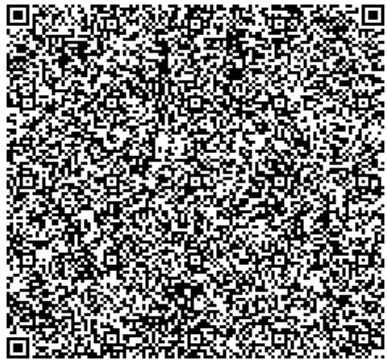


## TAX INVOICE

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>1439</b> <b>05/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GJ6799</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>771433356308</b> Broker <b>FANTER</b>																											
IRN No      2d40b5b64d7e90d451b10e38fb979df8faffe581cf0c5da250a0f82e956a84ae ACK No      172415129871231      Date : <b>05/06/2024</b>																															
Buyer <b>MADHU TRADERS ( MANDI ) JAIPUR</b> KUKARKHEDASHOP NO. E-53RAJDHANI KRISHI UPAJ MANDI PRANGANJAIPUR, SIKAR ROAD JAIPUR      Pin : 302013      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABPFM7702F1Z2</b> PAN No. <b>ABPFM7702F</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 DIAMOND      Main Brand</td><td>09041140</td><td>3,000.00</td><td>0.00</td><td>285.71</td><td>5.00</td><td>857,130.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3,000</b></td><td><b>0</b></td><td>Total</td><td colspan="2">857,130.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH DIAMOND      Main Brand	09041140	3,000.00	0.00	285.71	5.00	857,130.00			Total	<b>3,000</b>	<b>0</b>	Total	857,130.00	
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<b>Other Charges</b> WAGES 13.00				<table><tr><td>Other Charges</td><td>12.84</td></tr><tr><td>CGST TAX</td><td>21,428.58</td></tr><tr><td>SGST TAX</td><td>21,428.58</td></tr><tr><td><b>Net Amount</b></td><td><b>900,000.00</b></td></tr></table>				Other Charges	12.84	CGST TAX	21,428.58	SGST TAX	21,428.58	<b>Net Amount</b>	<b>900,000.00</b>																
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Amount In Words <b>Rupees Nine Lakh 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>857,143.00</td><td>21,428.58</td><td>21,428.58</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	857,143.00	21,428.58	21,428.58														
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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																											