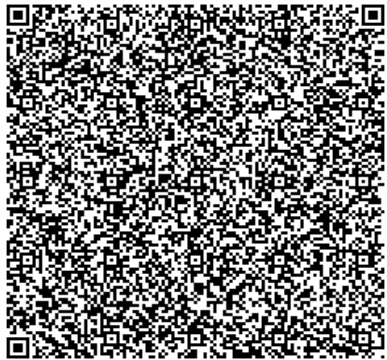


TAX INVOICE

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 598 18/04/2024																																			
				Pymt Mode: CREDIT Transporter MAHALAXMI TPT Vehicle No Delivery Station : SEEKRI Broker RK MANOJ																																			
IRN No eea3be38dc262054eca62e5c9e6f87c2867c2e547356b33c5b5f239866889d20 ACK No 172414821922520 Date : 18/04/2024																																							
Buyer SHIVOM ENTERPRISES (SEEKRI) M/S SHIVOM ENTERPRISES01Seekri Chak No 1, NEAR GOVT. HOSPITAL SEEKRI Pin : 321024 State : Rajasthan Code : 08 Phone : GSTIN : 08GYDPK4767D1Z7 PAN No. GYDPK4767D																																							
<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>60.00</td><td>0.00</td><td>309.52</td><td>5.00</td><td>18,571.20</td></tr><tr><td>2</td><td>BADAM GST Main Brand</td><td>08021200</td><td>120.00</td><td>0.00</td><td>122.77</td><td>12.00</td><td>14,732.40</td></tr><tr><td colspan="3">Total</td><td>180</td><td>0</td><td>Total</td><td colspan="2">33,303.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	60.00	0.00	309.52	5.00	18,571.20	2	BADAM GST Main Brand	08021200	120.00	0.00	122.77	12.00	14,732.40	Total			180	0	Total	33,303.60	
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Other Charges WAGES 60.00				<table><tr><td>Other Charges</td><td>59.96</td></tr><tr><td>CGST TAX</td><td>1,349.72</td></tr><tr><td>SGST TAX</td><td>1,349.72</td></tr><tr><td>Net Amount</td><td>36,063.00</td></tr></table>				Other Charges	59.96	CGST TAX	1,349.72	SGST TAX	1,349.72	Net Amount	36,063.00																								
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Amount In Words Rupees Thirty Six Thousand Sixty Three Only.																																							
Our Bankers : 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>18,631.20</td><td>465.78</td><td>465.78</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>14,732.40</td><td>883.94</td><td>883.94</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	18,631.20	465.78	465.78	08021200	CGST 6.0%+SGST 6.0%	14,732.40	883.94	883.94																	
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Remarks:																																							
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																																			