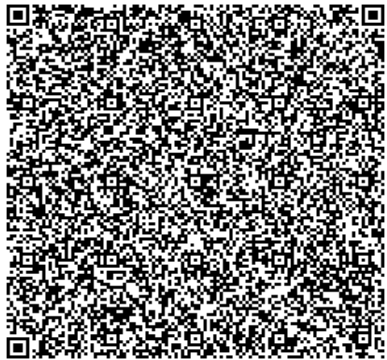


TAX INVOICE

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 1883 24/08/2024																																			
				Pymt Mode: CREDIT Transporter SHIVA JI Vehicle No Delivery Station : JHUNJHUNU Broker GOPI JI																																			
IRN No 06762ca131dea484707de19a942a3ff7ab44d9d0bd632e48b4b0126dc0e52c33 ACK No 172415659140568 Date : 26/08/2024																																							
Buyer ANNAPURNA TRADING COMPANY (JHUNJHUNU) WARD NO. 38NEAR JOSHIYO KA GATTA, CHHAWANI BAZAR JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPH6561R2ZO PAN No. AASPH6561R																																							
<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>30.00</td><td>0.00</td><td>295.24</td><td>5.00</td><td>8,857.20</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>15.00</td><td>0.00</td><td>714.29</td><td>5.00</td><td>10,714.35</td></tr><tr><td colspan="2"></td><td>Total</td><td>45</td><td>0</td><td>Total</td><td colspan="2">19,571.55</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	30.00	0.00	295.24	5.00	8,857.20	2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	714.29	5.00	10,714.35			Total	45	0	Total	19,571.55	
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Other Charges WAGES 30.00				<table><tr><td>Other Charges</td><td>30.37</td></tr><tr><td>CGST TAX</td><td>490.04</td></tr><tr><td>SGST TAX</td><td>490.04</td></tr><tr><td>Net Amount</td><td>20,582.00</td></tr></table>				Other Charges	30.37	CGST TAX	490.04	SGST TAX	490.04	Net Amount	20,582.00																								
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Amount In Words Rupees Twenty Thousand Five Hundred Eighty Two Only.																																							
<u>Our Bankers :</u> 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>8,887.20</td><td>222.18</td><td>222.18</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>10,714.35</td><td>267.86</td><td>267.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	8,887.20	222.18	222.18	08013210	CGST 2.5%+SGST 2.5%	10,714.35	267.86	267.86																	
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<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																																			