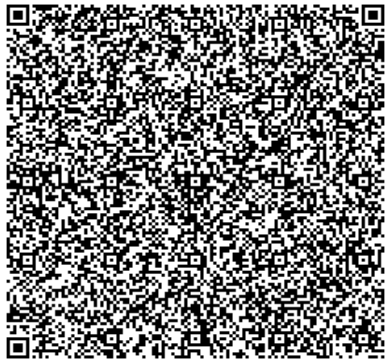


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>1323</b> <b>21/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GIRRAJ TRANSPORT</b> Vehicle No Delivery Station : <b>HATHRAS</b> Eway Bill No. <b>791429698351</b> Broker <b>TARKESHWAR BANA JI</b>																											
IRN No <b>72b81eae0145b251a4d098b4c0c33b92d1fc45455807812394b7f0d3102962c0</b> ACK No <b>172415032092794</b> Date : <b>21/05/2024</b>																															
Buyer <b>HARI BABU KAPIL KUMAR AND COMPANY ( HATH NAJIHAI BAZARHATHRAS, HATHRAS</b>  <b>HATHRAS</b> Pin : <b>204101</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : GSTIN : <b>09AARPV5692E2ZU</b> PAN No. <b>AARPV5692E</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 Bullet</td><td>09041140</td><td>690.00</td><td>0.00</td><td>295.24</td><td>5.00</td><td>203,715.60</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>690</b></td><td><b>0</b></td><td>Total</td><td colspan="2">203,715.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand Bullet	09041140	690.00	0.00	295.24	5.00	203,715.60			Total	<b>690</b>	<b>0</b>	Total	203,715.60	
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<b>Other Charges</b> WAGES 780.00				<table><tr><td>Other Charges</td><td>779.62</td></tr><tr><td>IGST TAX</td><td>10,185.78</td></tr><tr><td><b>Net Amount</b></td><td><b>214,681.00</b></td></tr></table>				Other Charges	779.62	IGST TAX	10,185.78	<b>Net Amount</b>	<b>214,681.00</b>																		
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Amount In Words <b>Rupees Two Lakh Fourteen Thousand Six Hundred Eighty One 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></th><th>IGST Value</th></tr><tr><td>09041140</td><td>IGST 5.0%</td><td>203,715.60</td><td></td><td>10,185.78</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09041140	IGST 5.0%	203,715.60		10,185.78														
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09041140	IGST 5.0%	203,715.60		10,185.78																											
<b>Remarks:</b>																															
<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																											