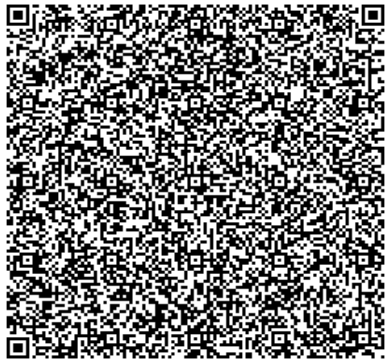


## TAX INVOICE

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>1525</b> <b>22/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI KRISHNA TRANSPORT</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>BANWARI</b>																											
IRN No <b>b5c3b98f463c50875f369700389831fdc68662848c86454124c7fb8173f6abf0</b> ACK No <b>172415243856420</b> Date : <b>22/06/2024</b>																															
Buyer <b>BAJAJ STORE ( CHOMU )</b> <b>MORIJA ROADCHOMU, MORIJA ROAD</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAJFB1961E1ZM</b> PAN No. <b>AAJFB1961E</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 1 BAG DIAMOND</td><td>09041140</td><td>60.00</td><td>0.00</td><td>350.00</td><td>5.00</td><td>21,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>60</b></td><td><b>0</b></td><td>Total</td><td colspan="2">21,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand 1 BAG DIAMOND	09041140	60.00	0.00	350.00	5.00	21,000.00			Total	<b>60</b>	<b>0</b>	Total	21,000.00	
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<b>Other Charges</b> WAGES 30.00				<table><tr><td>Other Charges</td><td>30.50</td></tr><tr><td>CGST TAX</td><td>525.75</td></tr><tr><td>SGST TAX</td><td>525.75</td></tr><tr><td><b>Net Amount</b></td><td><b>22,082.00</b></td></tr></table>				Other Charges	30.50	CGST TAX	525.75	SGST TAX	525.75	<b>Net Amount</b>	<b>22,082.00</b>																
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Amount In Words <b>Rupees Twenty Two Thousand Eighty Two 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>21,030.00</td><td>525.75</td><td>525.75</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,030.00	525.75	525.75														
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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																											