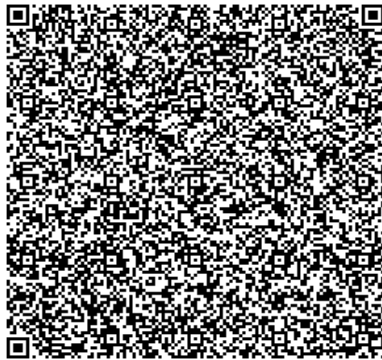


## TAX INVOICE

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>1617</b> <b>09/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL TRANSPORT</b> Vehicle No Delivery Station : <b>PAWATA</b> Broker <b>GANESH RISHI</b>																											
IRN No <b>0690f7eeaa80c8c6f68bb7c8e1d4052c966583eb1b084118e0f27cbfc b70f50d</b> ACK No <b>172415362711091</b> Date : <b>09/07/2024</b>																															
Buyer <b>BALJI MEGA MART ( PAWATA )</b> <b>MAIN BUS STANDGROUND FLOORANAND TOWERPAOTA, NH-48</b>  <b>PAWATA</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CWCP8551C1ZC</b> PAN No. <b>CWCPS8551C</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 BULLET</td><td>09041140</td><td>60.00</td><td>0.00</td><td>359.52</td><td>5.00</td><td>21,571.20</td></tr><tr><td colspan="3">Total</td><td><b>60</b></td><td><b>0</b></td><td>Total</td><td colspan="2">21,571.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand 1 BAG BULLET	09041140	60.00	0.00	359.52	5.00	21,571.20	Total			<b>60</b>	<b>0</b>	Total	21,571.20	
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<b>Other Charges</b> WAGES 30.00				<table><tr><td>Other Charges</td><td>29.74</td></tr><tr><td>CGST TAX</td><td>540.03</td></tr><tr><td>SGST TAX</td><td>540.03</td></tr><tr><td><b>Net Amount</b></td><td><b>22,681.00</b></td></tr></table>				Other Charges	29.74	CGST TAX	540.03	SGST TAX	540.03	<b>Net Amount</b>	<b>22,681.00</b>																
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Amount In Words <b>Rupees Twenty Two Thousand Six Hundred Eighty One 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>21,601.20</td><td>540.03</td><td>540.03</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	21,601.20	540.03	540.03														
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09041140	CGST 2.5%+SGST 2.5%	21,601.20	540.03	540.03																											
<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																											