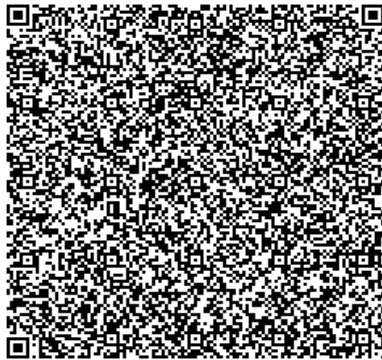


## TAX INVOICE

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>794</b> <b>26/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>ABDULGANNI</b> Vehicle No Delivery Station : <b>CHAKSHU</b>  Broker <b>DILIP JI</b>																											
IRN No      8c47e8089406d1a4c0574203106daf1490eae76457953e98b578ea5c3d224091 ACK No      172414869680079      Date : 26/04/2024																															
Buyer <b>RAMKISHORE BRIJMOHAN (CHAKSU )</b> <b>CHAKSUCHAKSU, CHAKSU</b>  <b>CHAKSHU</b> Pin : 303901      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AKGPA6788H1ZV</b> PAN No. <b>AKGPA6788H</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>CASHEW NUTGST Main Brand SHRIDEVI S</td><td>08013210</td><td>120.00</td><td>0.00</td><td>562.86</td><td>5.00</td><td>67,543.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>120</td><td>0</td><td>Total</td><td colspan="2">67,543.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand SHRIDEVI S	08013210	120.00	0.00	562.86	5.00	67,543.20			Total	120	0	Total	67,543.20	
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<b>Other Charges</b> WAGES 120.00				<table><tr><td>Other Charges</td><td>119.64</td></tr><tr><td>CGST TAX</td><td>1,691.58</td></tr><tr><td>SGST TAX</td><td>1,691.58</td></tr><tr><td><b>Net Amount</b></td><td><b>71,046.00</b></td></tr></table>				Other Charges	119.64	CGST TAX	1,691.58	SGST TAX	1,691.58	<b>Net Amount</b>	<b>71,046.00</b>																
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<b>Net Amount</b>	<b>71,046.00</b>																														
Amount In Words <b>Rupees Seventy One Thousand Forty Six 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>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>67,663.20</td><td>1,691.58</td><td>1,691.58</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	67,663.20	1,691.58	1,691.58														
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08013210	CGST 2.5%+SGST 2.5%	67,663.20	1,691.58	1,691.58																											
<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																											