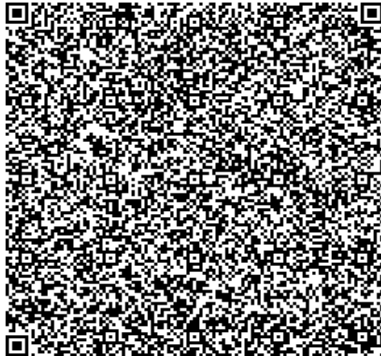


## TAX INVOICE

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>197</b> <b>06/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>ROYAL SANIK</b> Vehicle No Delivery Station : <b>DEGANA</b>  Broker <b>DL LOHIYA</b>																																			
IRN No      5c2f1cd566c107e57dabdd3997dcf707280cacdb4e2ed02c24cd78b3753dcaff ACK No      172414750623491      Date : <b>06/04/2024</b>																																							
Buyer <b>BHANWAR LAL NARENDRA KUMAR</b> <b>PROP. RAMKRISHAN BHUTRASADAR</b> <b>BAZAR, DEGANA, NEAR MAHESWARI BHAWAN</b> <b>DEGANA</b> Pin : <b>341503</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AIFPB9050Q1ZV</b> PAN No. <b>AIFPB9050Q</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</td><td>09041140</td><td>150.00</td><td>0.00</td><td>316.19</td><td>5.00</td><td>47,428.50</td></tr><tr><td>2</td><td>CASHEW NUTGST      Main Brand</td><td>08013210</td><td>75.00</td><td>0.00</td><td>476.19</td><td>5.00</td><td>35,714.25</td></tr><tr><td colspan="3">Total</td><td><b>225</b></td><td><b>0</b></td><td colspan="2">Total</td><td>83,142.75</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand	09041140	150.00	0.00	316.19	5.00	47,428.50	2	CASHEW NUTGST      Main Brand	08013210	75.00	0.00	476.19	5.00	35,714.25	Total			<b>225</b>	<b>0</b>	Total		83,142.75
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<b>Other Charges</b> WAGES 150.00				<table><tr><td>Other Charges</td><td>149.61</td></tr><tr><td>CGST TAX</td><td>2,082.32</td></tr><tr><td>SGST TAX</td><td>2,082.32</td></tr><tr><td><b>Net Amount</b></td><td><b>87,457.00</b></td></tr></table>				Other Charges	149.61	CGST TAX	2,082.32	SGST TAX	2,082.32	<b>Net Amount</b>	<b>87,457.00</b>																								
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Amount In Words <b>Rupees Eighty Seven Thousand Four Hundred Fifty Seven 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>47,578.50</td><td>1,189.46</td><td>1,189.46</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>35,714.25</td><td>892.86</td><td>892.86</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	47,578.50	1,189.46	1,189.46	08013210	CGST 2.5%+SGST 2.5%	35,714.25	892.86	892.86																	
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<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																																			