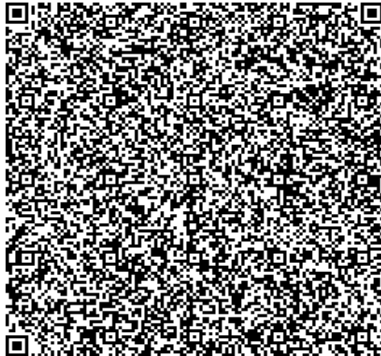


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				Invoice No. Dated 2007 09/09/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Broker SELF																																			
IRN No 9edf46cc5e3af16f470130198e258fb02f68f49079f8a55555d8550871c58b55 ACK No 172415759941195 Date : 09/09/2024																																							
Buyer BABULAL SONS (DNG) SHIV SADAN, G-3SHOP NO 5BARAH JI KA CHOCKCHANDPOL BAZAR, DINANATH JI KI GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADFPA7225B1Z5 PAN No. ADFPA7225B																																							
<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>30.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>9,142.80</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>15.00</td><td>0.00</td><td>723.81</td><td>5.00</td><td>10,857.15</td></tr><tr><td colspan="3">Total</td><td>45</td><td>0</td><td>Total</td><td colspan="2">19,999.95</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80	2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	723.81	5.00	10,857.15	Total			45	0	Total	19,999.95	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KALIMIRCH Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80																																
2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	723.81	5.00	10,857.15																																
Total			45	0	Total	19,999.95																																	
Other Charges				<table><tr><td>Other Charges</td><td>0.05</td></tr><tr><td>CGST TAX</td><td>500.00</td></tr><tr><td>SGST TAX</td><td>500.00</td></tr><tr><td>Net Amount</td><td>21,000.00</td></tr></table>				Other Charges	0.05	CGST TAX	500.00	SGST TAX	500.00	Net Amount	21,000.00																								
Other Charges	0.05																																						
CGST TAX	500.00																																						
SGST TAX	500.00																																						
Net Amount	21,000.00																																						
Amount In Words Rupees Twenty One Thousand Only.																																							
<u>Our Bankers :</u> 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>9,142.80</td><td>228.57</td><td>228.57</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>10,857.15</td><td>271.43</td><td>271.43</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57	08013210	CGST 2.5%+SGST 2.5%	10,857.15	271.43	271.43																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09041140	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57																																			
08013210	CGST 2.5%+SGST 2.5%	10,857.15	271.43	271.43																																			
<u>Remarks:</u>																																							
<u>Terms :</u> 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.				For GARG CASHEW N SPICES Authorised Signatory																																			