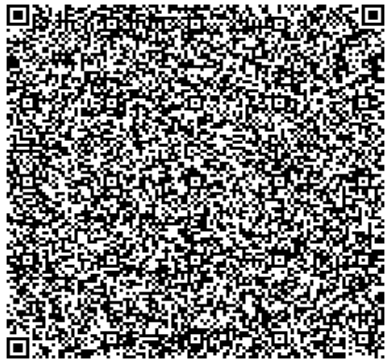


TAX INVOICE

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 3076 21/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------|---|------------|--|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|---------------------------|----------|---------------------|-----------|--------|--------|----------|---|-------------------------------|----------|-------|------|--------|------|-----------|--|--|-------|-----------|----------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : GOVINDGARH Broker ABISHEK RINKU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 5607d1181dc63ddddd4968a4bcc5f1d07a41cf78f2960df00ab57caa4e6fdbbbd ACK No 172416059703717 Date : 21/10/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MAYANK TRADING COMPANY .MAIN MARKET.GOVINDGARH, . GOVINDGARH Pin : 321604 State : Rajasthan Code : 08 Phone : GSTIN : 08BZJPG3153M1Z3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>323.81</td><td>5.00</td><td>9,714.30</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>15.00</td><td>0.00</td><td>685.71</td><td>5.00</td><td>10,285.65</td></tr><tr><td colspan="2"></td><td>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 | 323.81 | 5.00 | 9,714.30 | 2 | CASHEW NUTGST Main Brand | 08013210 | 15.00 | 0.00 | 685.71 | 5.00 | 10,285.65 | | | 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 | 323.81 | 5.00 | 9,714.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CASHEW NUTGST Main Brand | 08013210 | 15.00 | 0.00 | 685.71 | 5.00 | 10,285.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 45 | 0 | Total | 19,999.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 30.00 | | | | <table><tr><td>Other Charges</td><td>29.55</td></tr><tr><td>CGST TAX</td><td>500.75</td></tr><tr><td>SGST TAX</td><td>500.75</td></tr><tr><td>Net Amount</td><td>21,031.00</td></tr></table> | | | | Other Charges | 29.55 | CGST TAX | 500.75 | SGST TAX | 500.75 | Net Amount | 21,031.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 29.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 500.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 500.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 21,031.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty One Thousand Thirty One 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>9,744.30</td><td>243.61</td><td>243.61</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>10,285.65</td><td>257.14</td><td>257.14</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 9,744.30 | 243.61 | 243.61 | 08013210 | CGST 2.5%+SGST 2.5% | 10,285.65 | 257.14 | 257.14 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 9,744.30 | 243.61 | 243.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 10,285.65 | 257.14 | 257.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |