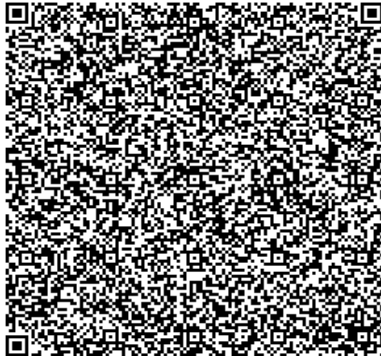


## TAX INVOICE

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>996</b> <b>04/05/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>TIWADI TRANSPORT</b> Vehicle No Delivery Station : <b>NAINWA</b> Broker <b>RAJESH JI GUPTA</b>																																			
IRN No <b>ed66b01a1f1528e1d2e9a180e7fc5a1d6e36b910e5719917c60276ff64c79087</b> ACK No <b>172414926629944</b> Date : <b>04/05/2024</b>																																							
Buyer <b>CHITHAR LAL MAHAVEER KUMAR</b> <b>1Nainwan, Uniyara Road</b>  <b>NAINWA</b> Pin : <b>323801</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGPPJ3117N1Z0</b> PAN No. <b>AGPPJ3117N</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>319.05</td><td>5.00</td><td>47,857.50</td></tr><tr><td>2</td><td>KALIMIRCH      Main Brand</td><td>09041140</td><td>150.00</td><td>0.00</td><td>314.29</td><td>5.00</td><td>47,143.50</td></tr><tr><td colspan="3">Total</td><td><b>300</b></td><td><b>0</b></td><td>Total</td><td colspan="2">95,001.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand	09041140	150.00	0.00	319.05	5.00	47,857.50	2	KALIMIRCH      Main Brand	09041140	150.00	0.00	314.29	5.00	47,143.50	Total			<b>300</b>	<b>0</b>	Total	95,001.00	
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<b>Other Charges</b> WAGES 150.00				<table><tr><td>Other Charges</td><td>150.44</td></tr><tr><td>CGST TAX</td><td>2,378.78</td></tr><tr><td>SGST TAX</td><td>2,378.78</td></tr><tr><td><b>Net Amount</b></td><td><b>99,909.00</b></td></tr></table>				Other Charges	150.44	CGST TAX	2,378.78	SGST TAX	2,378.78	<b>Net Amount</b>	<b>99,909.00</b>																								
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Amount In Words <b>Rupees Ninety Nine Thousand Nine Hundred Nine 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>95,151.00</td><td>2,378.78</td><td>2,378.78</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	95,151.00	2,378.78	2,378.78																						
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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																																			