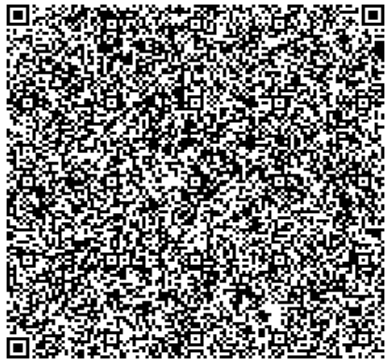


## TAX INVOICE

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>1260</b> <b>16/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>PREM KRIPA COLD</b> Vehicle No <b>RJ14GL3845</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PAWAN NERADI</b>																											
IRN No <b>0820df94de0d1643f3802657c3306dae08311ce894f308311ae18f293af3ed9d</b> ACK No <b>172415000261250</b> Date : <b>16/05/2024</b>																															
Buyer <b>SHRI SHYAM OVERSEAS ( MANDI ) JAIPUR</b> <b>KUKERKHERASHOP NO. SS-253Jaipur,</b> <b>KRISHI UPAJ MANDI</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADQFS0282F1ZU</b> PAN No. <b>ADQFS0282F</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>CARDAMOM GST      Main Brand</td><td>09083110</td><td>500.00</td><td>0.00</td><td>952.38</td><td>5.00</td><td>476,190.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>500</b></td><td><b>0</b></td><td>Total</td><td colspan="2">476,190.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDAMOM GST      Main Brand	09083110	500.00	0.00	952.38	5.00	476,190.00			Total	<b>500</b>	<b>0</b>	Total	476,190.00	
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<b>Other Charges</b> WAGES 500.00				<table><tr><td>Other Charges</td><td>499.50</td></tr><tr><td>CGST TAX</td><td>11,917.25</td></tr><tr><td>SGST TAX</td><td>11,917.25</td></tr><tr><td><b>Net Amount</b></td><td><b>500,524.00</b></td></tr></table>				Other Charges	499.50	CGST TAX	11,917.25	SGST TAX	11,917.25	<b>Net Amount</b>	<b>500,524.00</b>																
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Amount In Words <b>Rupees Five Lakh Five Hundred Twenty Four 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>09083110</td><td>CGST 2.5%+SGST 2.5%</td><td>476,690.00</td><td>11,917.25</td><td>11,917.25</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083110	CGST 2.5%+SGST 2.5%	476,690.00	11,917.25	11,917.25														
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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																											