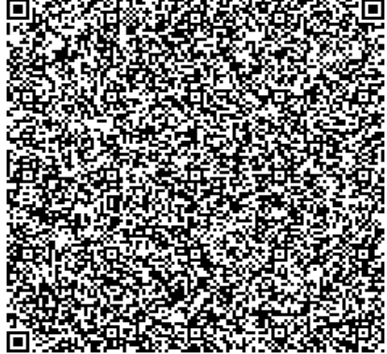


## TAX INVOICE

Original

| <b>GARG CASHEW N SPICES</b><br><b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b><br><b>Phone: 9829010935,7726838486</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>   |   |                  |            | Invoice No.      Dated<br><b>118</b> <b>04/04/2024</b>  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
|--|---|------------------|------------|---|--------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|---|----------|-------|------|--------|------|----------|--|--|-------|-----------|----------|-------|----------|--|
|  |   |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>SELF</b>   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
| IRN No <b>4d0a327455bb0c58eff71044e8c964dc156fd8f76e3cf242b8af1bda68ff720c</b><br>ACK No <b>172414737618153</b> Date : <b>04/04/2024</b>   |   |                  |            |    |        |          |          |               |                      |                  |            |            |          |                     |                 |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
| Buyer<br><b>GARG ENTERPRISES</b><br><br><b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08GUMPP8696H1ZH</b> PAN No. <b>GUMPP8696H</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>CASHEW NUTGST<br/>MAHALSA JK      Main Brand</td><td>08013210</td><td>20.00</td><td>0.00</td><td>448.57</td><td>5.00</td><td>8,971.40</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>20</b></td><td><b>0</b></td><td>Total</td><td colspan="2">8,971.40</td></tr></table> |   |                  |            |   |        |          |          | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount          | 1      | CASHEW NUTGST<br>MAHALSA JK      Main Brand | 08013210 | 20.00 | 0.00 | 448.57 | 5.00 | 8,971.40 |  |  | Total | <b>20</b> | <b>0</b> | Total | 8,971.40 |  |
| SNo.   | Description Of Goods                        | HSN Code         | Qty        | Weight  | Rate   | GST Rate | Amount   |               |                      |                  |            |            |          |                     |                 |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
| 1  | CASHEW NUTGST<br>MAHALSA JK      Main Brand | 08013210         | 20.00      | 0.00  | 448.57 | 5.00     | 8,971.40 |               |                      |                  |            |            |          |                     |                 |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
|  |   | Total            | <b>20</b>  | <b>0</b>  | Total  | 8,971.40 |          |               |                      |                  |            |            |          |                     |                 |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
| <b>Other Charges</b>   |   |                  |            | <table><tr><td>Other Charges</td><td>0.02</td></tr><tr><td>CGST TAX</td><td>224.29</td></tr><tr><td>SGST TAX</td><td>224.29</td></tr><tr><td><b>Net Amount</b></td><td><b>9,420.00</b></td></tr></table>                              |        |          |          | Other Charges | 0.02                 | CGST TAX         | 224.29     | SGST TAX   | 224.29   | <b>Net Amount</b>   | <b>9,420.00</b> |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
| Other Charges  | 0.02  |                  |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
| CGST TAX   | 224.29                                      |                  |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
| SGST TAX   | 224.29                                      |                  |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
| <b>Net Amount</b>  | <b>9,420.00</b>                             |                  |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
| Amount In Words <b>Rupees Nine Thousand Four Hundred Twenty Only.</b>  |   |                  |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
| <u><b>Our Bankers :</b></u><br>BANK : HDFC BANK<br>A/C NO.: 02898020000277<br>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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>8,971.40</td><td>224.29</td><td>224.29</td></tr></table> |        |          |          | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 8,971.40        | 224.29 | 224.29                                      |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
| HSN Code   | Tax Description                             | Assessable Value | CGST Value | SGST Value  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
| 08013210   | CGST 2.5%+SGST 2.5%                         | 8,971.40         | 224.29     | 224.29  |        |          |          |               |                      |                  |            |            |          |                     |                 |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
| <u><b>Remarks:</b></u>   |   |                  |            |   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |
| <u><b>Terms :</b></u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.  |   |                  |            | <b>For GARG CASHEW N SPICES</b><br><br>Authorised Signatory   |        |          |          |               |                      |                  |            |            |          |                     |                 |        |   |          |       |      |        |      |          |  |  |       |           |          |       |          |  |