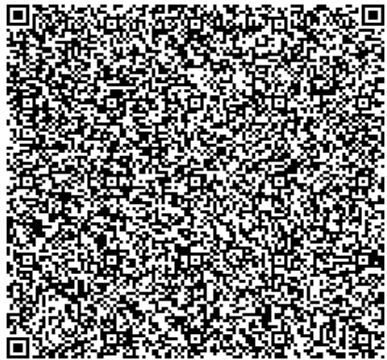


## TAX INVOICE

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>3101</b> <b>21/10/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>VIRATRA MATA TRANSPORT CO</b> Vehicle No Delivery Station : <b>CHORTAN</b>  Broker <b>MANGAL JI BROKER</b>																																			
IRN No <b>e2d0976df78fd8fe3e475b85825ed84d56d26ac74f0bf3ad30e19d8eb76b5685</b> ACK No <b>172416061745992</b> Date : <b>21/10/2024</b>																																							
Buyer <b>SHRI AMBEY TRADING COMPANY</b> <b>rameshchand bhimraj1chohtan,</b> <b>bakhasar road</b>  <b>CHORTAN</b> Pin : <b>344702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AVSPM1876F1Z2</b> PAN No. <b>AVSPM1876F</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>60.00</td><td>0.00</td><td>309.52</td><td>5.00</td><td>18,571.20</td></tr><tr><td>2</td><td>CASHEW NUTGST      Main Brand</td><td>08013210</td><td>30.00</td><td>0.00</td><td>647.62</td><td>5.00</td><td>19,428.60</td></tr><tr><td colspan="3">Total</td><td><b>90</b></td><td><b>0</b></td><td colspan="2">Total</td><td>37,999.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand	09041140	60.00	0.00	309.52	5.00	18,571.20	2	CASHEW NUTGST      Main Brand	08013210	30.00	0.00	647.62	5.00	19,428.60	Total			<b>90</b>	<b>0</b>	Total		37,999.80
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<b>Other Charges</b> WAGES 60.00				<table><tr><td>Other Charges</td><td>60.20</td></tr><tr><td>CGST TAX</td><td>951.50</td></tr><tr><td>SGST TAX</td><td>951.50</td></tr><tr><td><b>Net Amount</b></td><td><b>39,963.00</b></td></tr></table>				Other Charges	60.20	CGST TAX	951.50	SGST TAX	951.50	<b>Net Amount</b>	<b>39,963.00</b>																								
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Amount In Words <b>Rupees Thirty Nine Thousand Nine Hundred Sixty Three 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>18,631.20</td><td>465.78</td><td>465.78</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>19,428.60</td><td>485.72</td><td>485.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	18,631.20	465.78	465.78	08013210	CGST 2.5%+SGST 2.5%	19,428.60	485.72	485.72																	
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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																																			