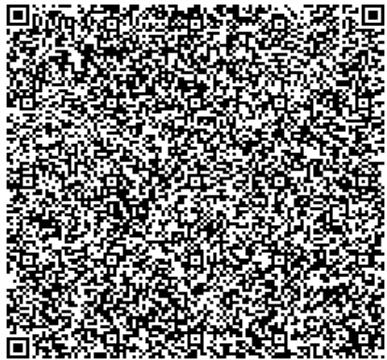


## TAX INVOICE

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>918</b> <b>02/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>J.P. ROADWAYS</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>GIRRAJ BROKER</b>																											
IRN No <b>4daeeaa756ad6d9f5ded2c9748db561eb254ded1d978d5c597af18f778eb15594</b> ACK No <b>172414909145153</b> Date : <b>02/05/2024</b>																															
Buyer <b>POONAM TRADING COMPANY</b> <b>-ALWAR, GHEEWALI GALI, KEDAL GANJ</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</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 Main Brand BJH</td><td>08013210</td><td>100.00</td><td>0.00</td><td>562.86</td><td>5.00</td><td>56,286.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>100</b></td><td><b>0</b></td><td>Total</td><td colspan="2">56,286.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand BJH	08013210	100.00	0.00	562.86	5.00	56,286.00			Total	<b>100</b>	<b>0</b>	Total	56,286.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CASHEW NUTGST Main Brand BJH	08013210	100.00	0.00	562.86	5.00	56,286.00																								
		Total	<b>100</b>	<b>0</b>	Total	56,286.00																									
<b>Other Charges</b> WAGES 150.00				<table><tr><td>Other Charges</td><td>150.20</td></tr><tr><td>CGST TAX</td><td>1,410.90</td></tr><tr><td>SGST TAX</td><td>1,410.90</td></tr><tr><td><b>Net Amount</b></td><td><b>59,258.00</b></td></tr></table>				Other Charges	150.20	CGST TAX	1,410.90	SGST TAX	1,410.90	<b>Net Amount</b>	<b>59,258.00</b>																
Other Charges	150.20																														
CGST TAX	1,410.90																														
SGST TAX	1,410.90																														
<b>Net Amount</b>	<b>59,258.00</b>																														
Amount In Words <b>Rupees Fifty Nine Thousand Two Hundred Fifty Eight 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>56,436.00</td><td>1,410.90</td><td>1,410.90</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	56,436.00	1,410.90	1,410.90														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	56,436.00	1,410.90	1,410.90																											
<b>Remarks:</b>																															
<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																											