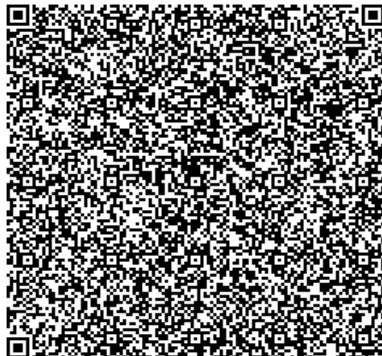


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				Invoice No. Dated 1921 29/08/2024																																			
				Pymt Mode: CREDIT Transporter NIRMAL TRANSPORT Vehicle No Delivery Station : BALOTRA Broker MANGAL JI BROKER																																			
IRN No 1defb6dc763ada0944164736407c735c7a42202c960a0b47c386dfc189884473 ACK No 172415680361147 Date : 29/08/2024																																							
Buyer MAHAVEER BROTHERS MAHAVEER BROTHERSG-4Balotra, MUNGRA ROAD BALOTRA Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08AKIPC1206C1ZY PAN No. AKIPC1206C																																							
<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>319.05</td><td>5.00</td><td>19,143.00</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>60.00</td><td>0.00</td><td>380.95</td><td>5.00</td><td>22,857.00</td></tr><tr><td colspan="3">Total</td><td>120</td><td>0</td><td>Total</td><td colspan="2">42,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	60.00	0.00	319.05	5.00	19,143.00	2	CASHEW NUTGST Main Brand	08013210	60.00	0.00	380.95	5.00	22,857.00	Total			120	0	Total	42,000.00	
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Total			120	0	Total	42,000.00																																	
Other Charges WAGES 70.00				<table><tr><td>Other Charges</td><td>70.48</td></tr><tr><td>CGST TAX</td><td>1,051.76</td></tr><tr><td>SGST TAX</td><td>1,051.76</td></tr><tr><td>Net Amount</td><td>44,174.00</td></tr></table>				Other Charges	70.48	CGST TAX	1,051.76	SGST TAX	1,051.76	Net Amount	44,174.00																								
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Amount In Words Rupees Forty Four Thousand One Hundred Seventy Four Only.																																							
Our Bankers : 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>19,213.00</td><td>480.33</td><td>480.33</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>22,857.00</td><td>571.43</td><td>571.43</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,213.00	480.33	480.33	08013210	CGST 2.5%+SGST 2.5%	22,857.00	571.43	571.43																	
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08013210	CGST 2.5%+SGST 2.5%	22,857.00	571.43	571.43																																			
Remarks:																																							
Terms : 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.				For GARG CASHEW N SPICES Authorised Signatory																																			