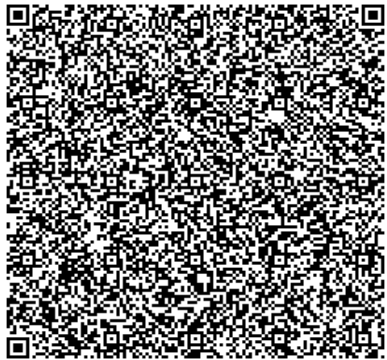


## TAX INVOICE

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>160</b> <b>05/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAKHAD TPT</b> Vehicle No Delivery Station : <b>SACHOR</b>  Broker <b>MANGAL JI BROKER</b>																											
IRN No <b>0e5fa49cb585cedde2c315d0b24c798fa39feb975d0616f68dcf9b70882f4afc</b> ACK No <b>172414745379198</b> Date : <b>05/04/2024</b>																															
Buyer <b>HIMANSHU TRADING CO.</b> <b>RANIWARA ROADSANCHORE, SANCHORE</b>  <b>SACHOR</b> Pin : <b>343041</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALNPP2391P1Z7</b> PAN No. <b>ALNPP2391P</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 MAHALSA JK      Main Brand</td><td>08013210</td><td>10.00</td><td>0.00</td><td>458.10</td><td>5.00</td><td>4,581.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>0</b></td><td>Total</td><td colspan="2">4,581.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST MAHALSA JK      Main Brand	08013210	10.00	0.00	458.10	5.00	4,581.00			Total	<b>10</b>	<b>0</b>	Total	4,581.00	
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<b>Other Charges</b> WAGES 10.00				<table><tr><td>Other Charges</td><td>10.44</td></tr><tr><td>CGST TAX</td><td>114.78</td></tr><tr><td>SGST TAX</td><td>114.78</td></tr><tr><td><b>Net Amount</b></td><td><b>4,821.00</b></td></tr></table>				Other Charges	10.44	CGST TAX	114.78	SGST TAX	114.78	<b>Net Amount</b>	<b>4,821.00</b>																
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Amount In Words <b>Rupees Four Thousand Eight Hundred Twenty One Only.</b>																															
<b><u>Our Bankers :</u></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>4,591.00</td><td>114.78</td><td>114.78</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	4,591.00	114.78	114.78														
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08013210	CGST 2.5%+SGST 2.5%	4,591.00	114.78	114.78																											
<b>Remarks:</b>																															
<b><u>Terms :</u></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																											