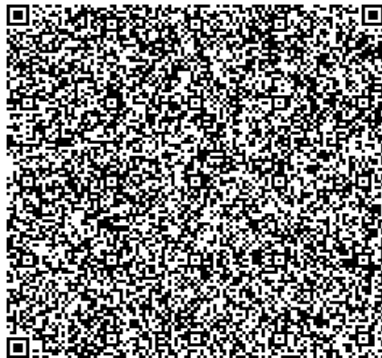


## TAX INVOICE

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>1389</b> <b>27/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN EXPRESS</b> Vehicle No Delivery Station : <b>JODHOPUR</b> Broker <b>SARWAN MAMA JI</b>																											
IRN No      16d0a51ebe14ec2ef9932a9aa1daae1e9e44f633367b608f875ebc9c75f308af ACK No      172415066716987      Date : <b>27/05/2024</b>																															
Buyer <b>PLANT N PLATE ( JODHPUR )</b> <b>H-II, 10JODHPUR, MANDORE MANDI</b>  <b>JODHPUR</b> Pin : <b>342001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CHOPB3272J1Z5</b> PAN No. <b>CHOPB3272J</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 5 PETI MANGALA DW Main Brand</td><td>08013210</td><td>100.00</td><td>0.00</td><td>500.95</td><td>5.00</td><td>50,095.00</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">50,095.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST 5 PETI MANGALA DW Main Brand	08013210	100.00	0.00	500.95	5.00	50,095.00			Total	<b>100</b>	<b>0</b>	Total	50,095.00	
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<b>Other Charges</b> WAGES 100.00				<table><tr><td>Other Charges</td><td>100.24</td></tr><tr><td>CGST TAX</td><td>1,254.88</td></tr><tr><td>SGST TAX</td><td>1,254.88</td></tr><tr><td><b>Net Amount</b></td><td><b>52,705.00</b></td></tr></table>				Other Charges	100.24	CGST TAX	1,254.88	SGST TAX	1,254.88	<b>Net Amount</b>	<b>52,705.00</b>																
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Amount In Words <b>Rupees Fifty Two Thousand Seven Hundred Five 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>50,195.00</td><td>1,254.88</td><td>1,254.88</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	50,195.00	1,254.88	1,254.88														
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<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																											