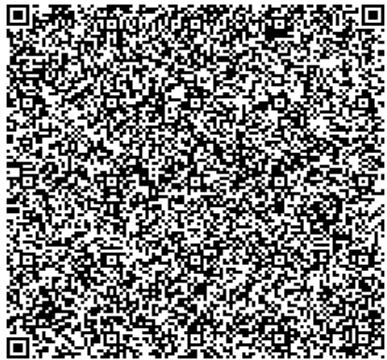


## TAX INVOICE

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>922</b> <b>02/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GD0892</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>701425031131</b> Broker <b>LAKHAN JI</b>																											
IRN No <b>f1e1f2379ebb2749d10c6d924adb94e5dcf686f24c54f3bd0bdf76ba81807407</b> ACK No <b>172414911038564</b> Date : <b>02/05/2024</b>																															
Buyer <b>KHAITAN INTERNATIONAL ( JAIPUR )</b> Plot no. 165Vijay Bari Path No.-6, <b>KANA RAM NAGAR</b>  <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJNPK9836G1ZN</b> PAN No. <b>AJNPK9836G</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>750.00</td><td>0.00</td><td>295.24</td><td>5.00</td><td>221,430.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>750</b></td><td><b>0</b></td><td>Total</td><td colspan="2">221,430.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand	09041140	750.00	0.00	295.24	5.00	221,430.00			Total	<b>750</b>	<b>0</b>	Total	221,430.00	
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		Total	<b>750</b>	<b>0</b>	Total	221,430.00																									
<b>Other Charges</b>				Other Charges      0.50																											
				CGST TAX      5,535.75																											
				SGST TAX      5,535.75																											
				<b>Net Amount      232,502.00</b>																											
Amount In Words <b>Rupees Two Lakh Thirty Two Thousand Five Hundred Two Only.</b>																															
<u><b>Our Bankers :</b></u> 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>221,430.00</td><td>5,535.75</td><td>5,535.75</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	221,430.00	5,535.75	5,535.75														
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<u><b>Remarks:</b></u>																															
<u><b>Terms :</b></u> 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																											