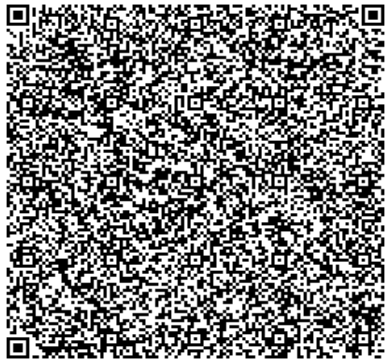


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>1533</b> <b>24/06/2024</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>287bd4acd270232383078d278e5648192d575abdc98b49bdf9c06c10936a87d3</b> ACK No <b>172415253015554</b> Date : <b>24/06/2024</b>																															
Buyer <b>POONAM TRADING COMPANY</b> <b>-ALWAR, GHEEWALI GALI, KEDAL GANJ</b>  ALWAR      Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KALIMIRCH      Main Brand 3 BAG BULLET</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">180.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">350.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">63,000.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>180</b></td> <td style="text-align: center;"><b>0</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">63,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand 3 BAG BULLET	09041140	180.00	0.00	350.00	5.00	63,000.00			Total	<b>180</b>	<b>0</b>	Total		63,000.00
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Amount In Words <b>Rupees Sixty Six Thousand Two Hundred Forty Four Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">63,090.00</td> <td style="text-align: right;">1,577.25</td> <td style="text-align: right;">1,577.25</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	63,090.00	1,577.25	1,577.25														
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<b><u>Remarks:</u></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																										