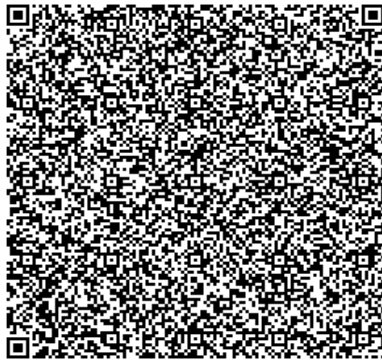


## TAX INVOICE

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>851</b> <b>30/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL TRANSPORT</b> Vehicle No Delivery Station : <b>BALOTRA</b>  Broker <b>MANGAL JI BROKER</b>																																			
IRN No      5b1204f473e839faecff222d2be269df49cef72f91113c702748aec0cff02b54 ACK No      172414889727226      Date : 30/04/2024																																							
Buyer <b>MAHAVEER BROTHERS</b> <b>MAHAVEER BROTHERSG-4Balotra, MUNGRA ROAD</b>  <b>BALOTRA</b> Pin : <b>344022</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKIPC1206C1ZY</b> PAN No. <b>AKIPC1206C</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>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>KALIMIRCH      Main Brand</td><td>09041140</td><td>60.00</td><td>0.00</td><td>314.29</td><td>5.00</td><td>18,857.40</td></tr><tr><td colspan="3">Total</td><td><b>120</b></td><td><b>0</b></td><td>Total</td><td colspan="2">38,000.40</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	KALIMIRCH      Main Brand	09041140	60.00	0.00	314.29	5.00	18,857.40	Total			<b>120</b>	<b>0</b>	Total	38,000.40	
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<b>Other Charges</b> WAGES 70.00				<table><tr><td>Other Charges</td><td>70.06</td></tr><tr><td>CGST TAX</td><td>951.77</td></tr><tr><td>SGST TAX</td><td>951.77</td></tr><tr><td><b>Net Amount</b></td><td><b>39,974.00</b></td></tr></table>				Other Charges	70.06	CGST TAX	951.77	SGST TAX	951.77	<b>Net Amount</b>	<b>39,974.00</b>																								
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Amount In Words <b>Rupees Thirty Nine Thousand Nine Hundred Seventy Four 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>38,070.40</td><td>951.77</td><td>951.77</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	38,070.40	951.77	951.77																						
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<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																																			