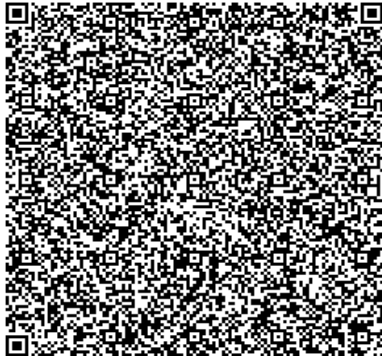


## TAX INVOICE

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>2690</b> <b>09/10/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SATGURU TRANSPORT</b> Vehicle No Delivery Station : <b>PHALODI</b>  Broker <b>KS BROKER</b>																																			
IRN No <b>43af7af8ee67ccc5bde60b3c6428fd5ea07732597e1412b4e4302cb5435b4613</b> ACK No <b>172415977324998</b> Date : <b>09/10/2024</b>																																							
Buyer <b>DHEERU BHAI PHALODI</b> <b>PATHAR ROAD,</b> <b>PHALODI, Jodhpur, Rajasthan,</b> <b>342301</b> <b>PAHLODI</b> Pin : <b>342301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABUPV6961E1ZU</b> PAN No. <b>ABUPV6961E</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>30.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>9,142.80</td></tr><tr><td>2</td><td>CASHEW NUTGST      Main Brand</td><td>08013210</td><td>30.00</td><td>0.00</td><td>409.52</td><td>5.00</td><td>12,285.60</td></tr><tr><td colspan="3">Total</td><td><b>60</b></td><td><b>0</b></td><td>Total</td><td colspan="2">21,428.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80	2	CASHEW NUTGST      Main Brand	08013210	30.00	0.00	409.52	5.00	12,285.60	Total			<b>60</b>	<b>0</b>	Total	21,428.40	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.18</td></tr><tr><td>CGST TAX</td><td>535.71</td></tr><tr><td>SGST TAX</td><td>535.71</td></tr><tr><td><b>Net Amount</b></td><td><b>22,500.00</b></td></tr></table>				Other Charges	0.18	CGST TAX	535.71	SGST TAX	535.71	<b>Net Amount</b>	<b>22,500.00</b>																								
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Amount In Words <b>Rupees Twenty Two Thousand Five Hundred 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>9,142.80</td><td>228.57</td><td>228.57</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>12,285.60</td><td>307.14</td><td>307.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57	08013210	CGST 2.5%+SGST 2.5%	12,285.60	307.14	307.14																	
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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																																			