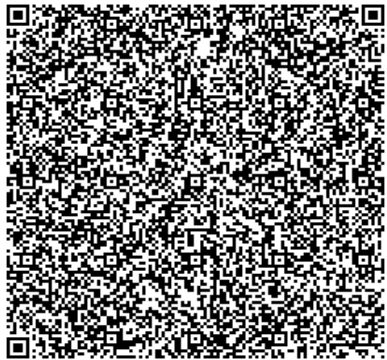


TAX INVOICE

Original

GARG CASHEW N SPICES 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001 Phone: 9829010935,7726838486 State : Rajasthan State Code : 08 GSTIN : 08ADJPP6456D1ZB Pan No : ADJPP6456D				Invoice No. 3926 Dated 27/11/2024 Pymt Mode: CREDIT Transporter BANSAL TRANSPORT Vehicle No Delivery Station : PAWATA Broker GANESH RISHI																																			
IRN No 7ec418ee7d4ff63362c3ccc5f4711b29365f3fce12ccd6031fe9749ad7b6feea ACK No 172416306386515 Date : 27/11/2024																																							
Buyer BALJI MEGA MART (PAWATA) MAIN BUS STANDGROUND FLOORANAND TOWERPAOTA, NH-48 PAWATA Pin : 303106 State : Rajasthan Code : 08 Phone : GSTIN : 08CWCP8551C1ZC PAN No. CWCPS8551C																																							
<table><thead><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></thead><tbody><tr><td>1</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>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>30.00</td><td>0.00</td><td>714.29</td><td>5.00</td><td>21,428.70</td></tr><tr><td colspan="3">Total</td><td>90</td><td>0</td><td>Total</td><td colspan="2">40,286.10</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	60.00	0.00	314.29	5.00	18,857.40	2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	714.29	5.00	21,428.70	Total			90	0	Total	40,286.10	
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Remarks: Terms : 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.				For GARG CASHEW N SPICES Authorised Signatory																																			