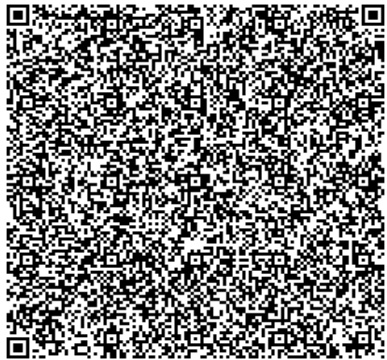


TAX INVOICE

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. Dated 28 01/04/2024																																			
				Pymt Mode: CREDIT Transporter BANSAL TRANSPORT Vehicle No Delivery Station : PAWATA Broker GANESH RISHI																																			
IRN No 64cc3fa2d9a0d823ad00a3b7770cfc3389d1869c06806219d55479326276e364 ACK No 172414714058097 Date : 01/04/2024																																							
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><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>CASHEW NUTGST Main Brand</td><td>08013210</td><td>30.00</td><td>0.00</td><td>533.33</td><td>5.00</td><td>15,999.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>90</td><td>0</td><td>Total</td><td colspan="2">35,142.90</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	CASHEW NUTGST Main Brand	08013210	30.00	0.00	533.33	5.00	15,999.90			Total	90	0	Total	35,142.90	
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Other Charges WAGES 60.00				<table><tr><td>Other Charges</td><td>59.94</td></tr><tr><td>CGST TAX</td><td>880.08</td></tr><tr><td>SGST TAX</td><td>880.08</td></tr><tr><td>Net Amount</td><td>36,963.00</td></tr></table>				Other Charges	59.94	CGST TAX	880.08	SGST TAX	880.08	Net Amount	36,963.00																								
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Amount In Words Rupees Thirty Six Thousand Nine Hundred Sixty Three Only.																																							
<u>Our Bankers :</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>19,203.00</td><td>480.08</td><td>480.08</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>15,999.90</td><td>400.00</td><td>400.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,203.00	480.08	480.08	08013210	CGST 2.5%+SGST 2.5%	15,999.90	400.00	400.00																	
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<u>Remarks:</u>																																							
<u>Terms :</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.				For GARG CASHEW N SPICES Authorised Signatory																																			