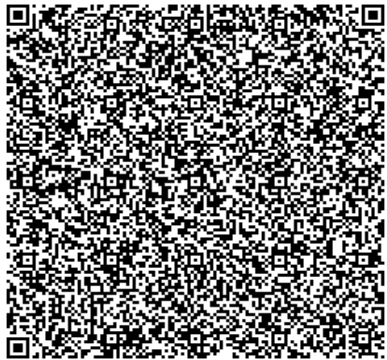


## TAX INVOICE

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>2822</b> <b>14/10/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>																																			
IRN No      560f25dc7e5dd5b6dd4e513bf55484446e9bd08a6267ee74552047f11e122c99 ACK No      172416010640622      Date : 14/10/2024																																							
Buyer <b>SHREE GOPINATH TRADERS ( D. GALI )</b> <b>AGRASEN MARKETB NO 78CHANDPOLE BAZAR, BARAH JI KI GALI</b>  JAIPUR      Pin : 302001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AHTPA3798B1Z5</b> PAN No. <b>AHTPA3798B</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>304.76</td><td>5.00</td><td>18,285.60</td></tr><tr><td>2</td><td>CASHEW NUTGST      Main Brand</td><td>08013210</td><td>30.00</td><td>0.00</td><td>657.14</td><td>5.00</td><td>19,714.20</td></tr><tr><td colspan="3">Total</td><td>90</td><td>0</td><td colspan="2">Total</td><td>37,999.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand	09041140	60.00	0.00	304.76	5.00	18,285.60	2	CASHEW NUTGST      Main Brand	08013210	30.00	0.00	657.14	5.00	19,714.20	Total			90	0	Total		37,999.80
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Total			90	0	Total		37,999.80																																
Other Charges				Other Charges      0.20																																			
				CGST TAX      950.00 SGST TAX      950.00 <b>Net Amount      39,900.00</b>																																			
Amount In Words <b>Rupees Thirty Nine Thousand Nine Hundred Only.</b>																																							
<u><b>Our Bankers :</b></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>18,285.60</td><td>457.14</td><td>457.14</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>19,714.20</td><td>492.86</td><td>492.86</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	18,285.60	457.14	457.14	08013210	CGST 2.5%+SGST 2.5%	19,714.20	492.86	492.86																	
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<u><b>Remarks:</b></u>																																							
<u><b>Terms :</b></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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																																			