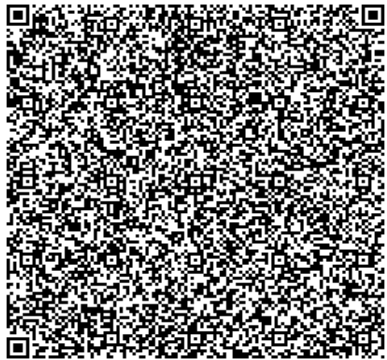


TAX INVOICE

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. 885 Dated 01/05/2024 Pymt Mode: CREDIT Transporter Vehicle No 9551 Delivery Station : SURAJPOL Broker DINESH GUPTA																																			
IRN No 8a7fd2df01b76aaa2fa2ac37dfd0e23664a137338f8b000c7bfcfaeede1e878 ACK No 172414900790473 Date : 01/05/2024																																							
Buyer BALAJI ENTERPRISES (SURAJPOL) RISHI GALAV NAGAR105DELHI ROAD, GALTA GATE JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG3254H1ZF PAN No. AHIPG3254H																																							
<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>CASHEW NUTGST Main Brand NT 320</td><td>08013210</td><td>50.00</td><td>0.00</td><td>610.48</td><td>5.00</td><td>30,524.00</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand N T 240</td><td>08013210</td><td>50.00</td><td>0.00</td><td>705.71</td><td>5.00</td><td>35,285.50</td></tr><tr><td colspan="3">Total</td><td>100</td><td>0</td><td>Total</td><td colspan="2">65,809.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand NT 320	08013210	50.00	0.00	610.48	5.00	30,524.00	2	CASHEW NUTGST Main Brand N T 240	08013210	50.00	0.00	705.71	5.00	35,285.50	Total			100	0	Total	65,809.50	
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<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																																			