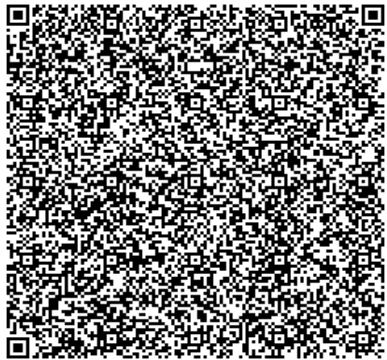


TAX INVOICE

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 1029 06/05/2024					
				Pymt Mode: CREDIT Transporter GANESH TRANSPORT Vehicle No Delivery Station : MANDAWAR Broker GIRRAJ BROKER					
IRN No 5e031f520f1b61550595131d66b2a9f6104f4d88825882c958801db0f65c52da ACK No 172414934418501 Date : 06/05/2024									
Buyer GOVIND NARAYAN KUNJ BIHARI ANAJ MANDILALSOT, MANDAWARI MANDAWARI Pin : 303504 State : Rajasthan Code : 08 Phone : GSTIN : 08AAXPA6472D1ZI PAN No. AAXPA6472D									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALIMIRCH	Main Brand	09041140	60.00	0.00	317.14	5.00	19,028.40	
2	KALIMIRCH	Main Brand	09041140	60.00	0.00	314.29	5.00	18,857.40	
			Total	120	0	Total	37,885.80		
Other Charges WAGES 60.00					Other Charges 59.90 CGST TAX 948.65 SGST TAX 948.65 Net Amount 39,843.00				
Amount In Words Rupees Thirty Nine Thousand Eight Hundred Forty Three Only.									
Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			09041140		CGST 2.5%+SGST 2.5%		37,945.80	948.65	948.65
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				