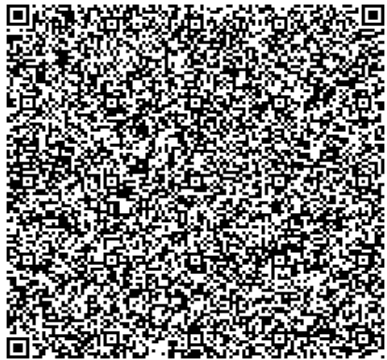


TAX INVOICE

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 1624 10/07/2024																																			
				Pymt Mode: CREDIT Transporter JAKHAD TPT Vehicle No Delivery Station : SINDHARI Broker MANGAL JI BROKER																																			
IRN No ed70f8d78e99769006a0472a45ca9a9754dee5fb59bae64734c2a1ee7eda5219 ACK No 172415369881034 Date : 10/07/2024																																							
Buyer GURUDEV TRADERS Ed SindhariEd Sindhari, MAIN BAZAR ROAD SINDHARI Pin : 344033 State : Rajasthan Code : 08 Phone : GSTIN : 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q																																							
<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>CASHEW NUTGST 2 PETI GAYATRI DP Main Brand</td><td>08013210</td><td>40.00</td><td>0.00</td><td>672.38</td><td>5.00</td><td>26,895.20</td></tr><tr><td>2</td><td>CASHEW NUTGST 4 BUCKET M W 400 Main Brand</td><td>08013210</td><td>40.00</td><td>0.00</td><td>677.14</td><td>5.00</td><td>27,085.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>80</td><td>0</td><td>Total</td><td colspan="2">53,980.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST 2 PETI GAYATRI DP Main Brand	08013210	40.00	0.00	672.38	5.00	26,895.20	2	CASHEW NUTGST 4 BUCKET M W 400 Main Brand	08013210	40.00	0.00	677.14	5.00	27,085.60			Total	80	0	Total	53,980.80	
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Other Charges WAGES 180.00				<table><tr><td>Other Charges</td><td>180.16</td></tr><tr><td>CGST TAX</td><td>1,354.02</td></tr><tr><td>SGST TAX</td><td>1,354.02</td></tr><tr><td>Net Amount</td><td>56,869.00</td></tr></table>				Other Charges	180.16	CGST TAX	1,354.02	SGST TAX	1,354.02	Net Amount	56,869.00																								
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Amount In Words Rupees Fifty Six Thousand Eight Hundred Sixty Nine Only.																																							
Our Bankers : 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>54,160.80</td><td>1,354.02</td><td>1,354.02</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	54,160.80	1,354.02	1,354.02																						
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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																																			