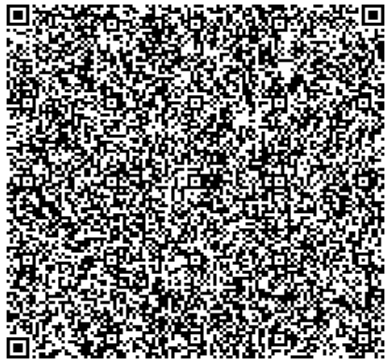


TAX INVOICE

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 1978 03/09/2024																																			
				Pymt Mode: CREDIT Transporter VIRATRA MATA TRANSPORT CO Vehicle No Delivery Station : CHORTAN Broker MANGAL JI BROKER																																			
IRN No dc8cc5128b0ccf7e5d8805ed5c33b16799bc7729ef2b11ae9f6add764d77e812 ACK No 172415719113574 Date : 03/09/2024																																							
Buyer SHRI AMBEY TRADING COMPANY rameshchand bhimraj1chohtan, bakhasar road CHORTAN Pin : 344702 State : Rajasthan Code : 08 Phone : GSTIN : 08AVSPM1876F1Z2 PAN No. AVSPM1876F																																							
<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>704.76</td><td>5.00</td><td>21,142.80</td></tr><tr><td colspan="3">Total</td><td>90</td><td>0</td><td>Total</td><td colspan="2">39,428.40</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	704.76	5.00	21,142.80	Total			90	0	Total	39,428.40	
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Other Charges WAGES 70.00				<table><tr><td>Other Charges</td><td>69.68</td></tr><tr><td>CGST TAX</td><td>987.46</td></tr><tr><td>SGST TAX</td><td>987.46</td></tr><tr><td>Net Amount</td><td>41,473.00</td></tr></table>				Other Charges	69.68	CGST TAX	987.46	SGST TAX	987.46	Net Amount	41,473.00																								
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Amount In Words Rupees Forty One Thousand Four Hundred Seventy Three 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>18,355.60</td><td>458.89</td><td>458.89</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>21,142.80</td><td>528.57</td><td>528.57</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	18,355.60	458.89	458.89	08013210	CGST 2.5%+SGST 2.5%	21,142.80	528.57	528.57																	
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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																																			