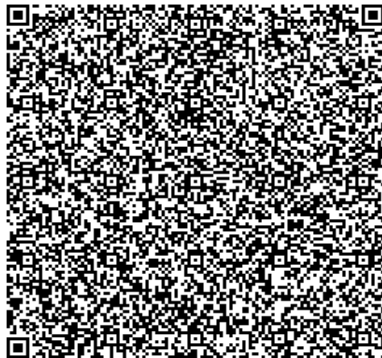


## TAX INVOICE

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>1483</b> <b>13/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>RS COLD</b> Vehicle No <b>RJ14GL3845</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>791435472161</b> Broker <b>PRASANT JI</b>																											
IRN No <b>dbcfdb788a79499d615331192a4ceefdf6a0fe55bb47a76c136dc0b17cf4a1f3</b> ACK No <b>172415190415929</b> Date : <b>13/06/2024</b>																															
Buyer <b>BANSIDHAR VINOD KUMAR</b> <b>BANSIDHAR VINOD KUMAR NEAR SBINIWAI, JHILAI ROAD</b>  <b>NIWAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACXPJ9311N1ZS</b> PAN No. <b>ACXPJ9311N</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 100 BAG</td><td>09041140</td><td>3,000.00</td><td>0.00</td><td>295.24</td><td>5.00</td><td>885,720.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3,000</b></td><td><b>0</b></td><td>Total</td><td colspan="2">885,720.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand 100 BAG	09041140	3,000.00	0.00	295.24	5.00	885,720.00			Total	<b>3,000</b>	<b>0</b>	Total	885,720.00	
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<b>Other Charges</b> WAGES 1500.00				<table><tr><td>Other Charges</td><td>1,500.00</td></tr><tr><td>CGST TAX</td><td>22,180.50</td></tr><tr><td>SGST TAX</td><td>22,180.50</td></tr><tr><td><b>Net Amount</b></td><td><b>931,581.00</b></td></tr></table>				Other Charges	1,500.00	CGST TAX	22,180.50	SGST TAX	22,180.50	<b>Net Amount</b>	<b>931,581.00</b>																
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Amount In Words <b>Rupees Nine Lakh Thirty One Thousand Five Hundred Eighty One Only.</b>																															
<b>Our Bankers :</b> 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>887,220.00</td><td>22,180.50</td><td>22,180.50</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	887,220.00	22,180.50	22,180.50														
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<b>Terms :</b> 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																											