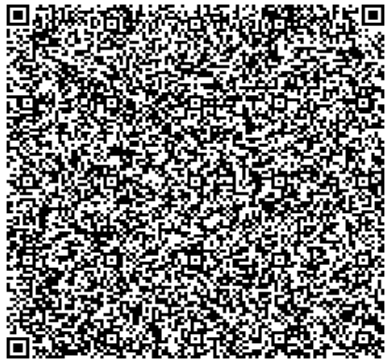


TAX INVOICE

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 4177 12/12/2024																																			
				Pymt Mode: CREDIT Transporter JK PARIVHAN Vehicle No Delivery Station : DAUSA Broker GIRRAJ BROKER																																			
IRN No 32031945de31d739cd867f7bc84ec14a2b96e28d290c4aa50a2feb690e08e898 ACK No 172416419266342 Date : 12/12/2024																																							
Buyer DHONKRIYA TRADERS (DAUSA) .SUNDAR DAS MARG, . DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08AGHPG6988L1ZM PAN No. AGHPG6988L																																							
<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>120.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>36,571.20</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>60.00</td><td>0.00</td><td>676.19</td><td>5.00</td><td>40,571.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>180</td><td>0</td><td>Total</td><td colspan="2">77,142.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	120.00	0.00	304.76	5.00	36,571.20	2	CASHEW NUTGST Main Brand	08013210	60.00	0.00	676.19	5.00	40,571.40			Total	180	0	Total	77,142.60	
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Other Charges WAGES 120.00				<table><tr><td>Other Charges</td><td>120.26</td></tr><tr><td>CGST TAX</td><td>1,931.57</td></tr><tr><td>SGST TAX</td><td>1,931.57</td></tr><tr><td>Net Amount</td><td>81,126.00</td></tr></table>				Other Charges	120.26	CGST TAX	1,931.57	SGST TAX	1,931.57	Net Amount	81,126.00																								
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Amount In Words Rupees Eighty One Thousand One Hundred Twenty Six 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>36,691.20</td><td>917.28</td><td>917.28</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>40,571.40</td><td>1,014.29</td><td>1,014.29</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	36,691.20	917.28	917.28	08013210	CGST 2.5%+SGST 2.5%	40,571.40	1,014.29	1,014.29																	
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08013210	CGST 2.5%+SGST 2.5%	40,571.40	1,014.29	1,014.29																																			
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																																			