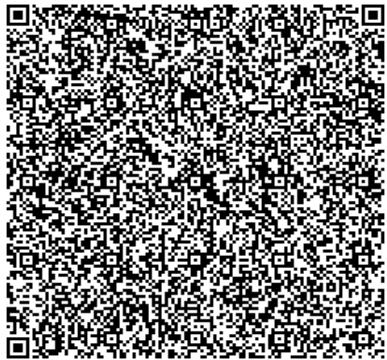


TAX INVOICE

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 1093 08/05/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Eway Bill No. 741426633925 Broker SELF																																			
IRN No a21bc1c56fbbe76dbfcf838a4537dc447fd15ae4a2f14f6d56d5555d241659d7 ACK No 172414954653838 Date : 09/05/2024																																							
Buyer S. S. TRADING CO. 195/2CHANDPOLE, MADHOPURIYON KA CHOWK, DEENANATH JI KI GALI DNG Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACIPG4483B1ZS PAN No. ACIPG4483B																																							
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>CASHEW NUTGST REJIN Main Brand</td><td>08013210</td><td>20.00</td><td>0.00</td><td>520.00</td><td>5.00</td><td>10,400.00</td></tr><tr><td>2</td><td>CASHEW NUTGST NTLWP Main Brand</td><td>08013210</td><td>180.00</td><td>0.00</td><td>538.10</td><td>5.00</td><td>96,858.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>200</td><td>0</td><td>Total</td><td colspan="2">107,258.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST REJIN Main Brand	08013210	20.00	0.00	520.00	5.00	10,400.00	2	CASHEW NUTGST NTLWP Main Brand	08013210	180.00	0.00	538.10	5.00	96,858.00			Total	200	0	Total	107,258.00	
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		Total	200	0	Total	107,258.00																																	
Other Charges				Other Charges 0.10																																			
				CGST TAX 2,681.45 SGST TAX 2,681.45 Net Amount 112,621.00																																			
Amount In Words Rupees One Lakh Twelve Thousand Six Hundred Twenty One Only.																																							
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>107,258.00</td><td>2,681.45</td><td>2,681.45</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	107,258.00	2,681.45	2,681.45																						
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<u>Remarks:</u>																																							
<u>Terms :</u> 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																																			