

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. 85 Dated 03/04/2024 Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR Vehicle No Delivery Station : SAWAIMADHOPUR Eway Bill No. 771417896763 Broker RAJESH JI GUPTA																																			
IRN No 0c980bec37812014c779e574431bd5273cc7309bf1d6e06cb633c51aed1cc0f9 ACK No 172414728939568 Date : 03/04/2024																																							
Buyer GUPTA TRADERS SAWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F																																							
<table><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>KALIMIRCH Main Brand</td><td>09041140</td><td>210.00</td><td>0.00</td><td>314.29</td><td>5.00</td><td>66,000.90</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>105.00</td><td>0.00</td><td>419.05</td><td>5.00</td><td>44,000.25</td></tr><tr><td colspan="3">Total</td><td>315</td><td>0</td><td colspan="2">Total</td><td>110,001.15</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	210.00	0.00	314.29	5.00	66,000.90	2	CASHEW NUTGST Main Brand	08013210	105.00	0.00	419.05	5.00	44,000.25	Total			315	0	Total		110,001.15
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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																																			