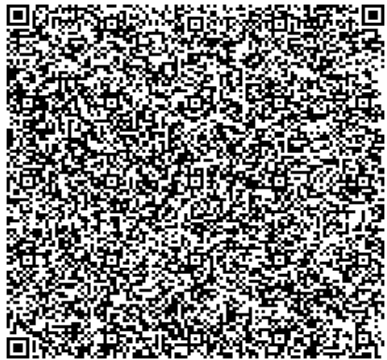


TAX INVOICE

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 3931 27/11/2024																																			
				Pymt Mode: CREDIT Transporter NIRMAL TRANSPORT Vehicle No Delivery Station : BALOTRA Broker MANGAL JI BROKER																																			
IRN No 8d05fbcd5dc532ffc9505d35093aa7f617bb3e709f99c36d6a14daecd5c603a0 ACK No 172416307329137 Date : 27/11/2024																																							
Buyer MAHAVEER BROTHERS MAHAVEER BROTHERSG-4Balotra, MUNGRA ROAD BALOTRA Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08AKIPC1206C1ZY PAN No. AKIPC1206C																																							
<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>314.29</td><td>5.00</td><td>18,857.40</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>30.00</td><td>0.00</td><td>723.81</td><td>5.00</td><td>21,714.30</td></tr><tr><td colspan="3">Total</td><td>90</td><td>0</td><td>Total</td><td colspan="2">40,571.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	60.00	0.00	314.29	5.00	18,857.40	2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	723.81	5.00	21,714.30	Total			90	0	Total	40,571.70	
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Total			90	0	Total	40,571.70																																	
Other Charges WAGES 70.00				<table><tr><td>Other Charges</td><td>70.20</td></tr><tr><td>CGST TAX</td><td>1,016.05</td></tr><tr><td>SGST TAX</td><td>1,016.05</td></tr><tr><td>Net Amount</td><td>42,674.00</td></tr></table>				Other Charges	70.20	CGST TAX	1,016.05	SGST TAX	1,016.05	Net Amount	42,674.00																								
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Amount In Words Rupees Forty Two Thousand Six Hundred Seventy Four 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>18,927.40</td><td>473.19</td><td>473.19</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>21,714.30</td><td>542.86</td><td>542.86</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	18,927.40	473.19	473.19	08013210	CGST 2.5%+SGST 2.5%	21,714.30	542.86	542.86																	
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08013210	CGST 2.5%+SGST 2.5%	21,714.30	542.86	542.86																																			
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																																			