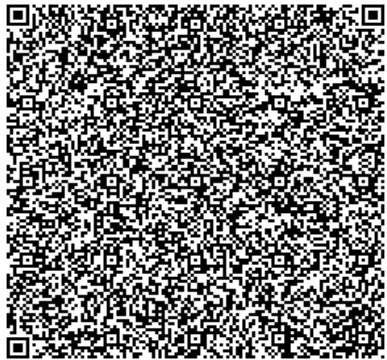


## TAX INVOICE

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>943</b> <b>03/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>5089</b> Delivery Station : <b>JAIPUR</b>  Broker <b>MS BROKER</b>																											
IRN No      323544144479696653d92f2e1c6f4ca76813ac19d4c67976a4a7a69e adcaa60d ACK No      172414917061041      Date : <b>03/05/2024</b>																															
Buyer <b>SHUBHAM TRADING COMPANY SURAJPOL</b> <b>BHA-22JAIPUR, SURAJPOLE ANAJ MANDI</b>  JAIPUR      Pin : 302003      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EQZPK6026D1ZF</b> PAN No. <b>EQZPK6026D</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>CASHEW NUTGST 10 BUCKET BJH Main Brand</td><td>08013210</td><td>100.00</td><td>0.00</td><td>567.62</td><td>5.00</td><td>56,762.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>100</b></td><td><b>0</b></td><td>Total</td><td colspan="2">56,762.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST 10 BUCKET BJH Main Brand	08013210	100.00	0.00	567.62	5.00	56,762.00			Total	<b>100</b>	<b>0</b>	Total	56,762.00	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.10</td></tr><tr><td>CGST TAX</td><td>1,419.05</td></tr><tr><td>SGST TAX</td><td>1,419.05</td></tr><tr><td><b>Net Amount</b></td><td><b>59,600.00</b></td></tr></table>				Other Charges	-0.10	CGST TAX	1,419.05	SGST TAX	1,419.05	<b>Net Amount</b>	<b>59,600.00</b>																
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Amount In Words <b>Rupees Fifty Nine Thousand Six Hundred Only.</b>																															
<b><u>Our Bankers :</u></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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>56,762.00</td><td>1,419.05</td><td>1,419.05</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	56,762.00	1,419.05	1,419.05														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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																											