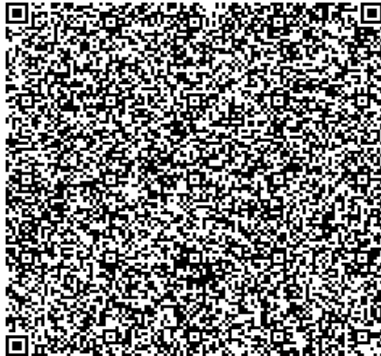


## TAX INVOICE

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>2737</b> <b>10/10/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAILAXMI TRANSPORT</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>GIRRAJ BROKER</b>																																			
IRN No <b>9e48910fe3a817bad14a81e0328f771da98218ca8529779e0ada247200267af6</b> ACK No <b>172415988979518</b> Date : <b>10/10/2024</b>																																							
Buyer <b>GOYAL TRADERS ( ALWAR )</b> <b>0ALWAR, AATE WALI GALI</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABYPG1499E1Z6</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>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>672.38</td><td>5.00</td><td>40,342.80</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>180</b></td><td><b>0</b></td><td>Total</td><td colspan="2">76,914.00</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	672.38	5.00	40,342.80			Total	<b>180</b>	<b>0</b>	Total	76,914.00	
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<b>Other Charges</b> WAGES 120.00				Other Charges      120.30 CGST TAX      1,925.85 SGST TAX      1,925.85 <b>Net Amount</b> <b>80,886.00</b>																																			
Amount In Words <b>Rupees Eighty Thousand Eight Hundred Eighty Six 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>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>40,342.80</td><td>1,008.57</td><td>1,008.57</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%	40,342.80	1,008.57	1,008.57																	
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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																																			