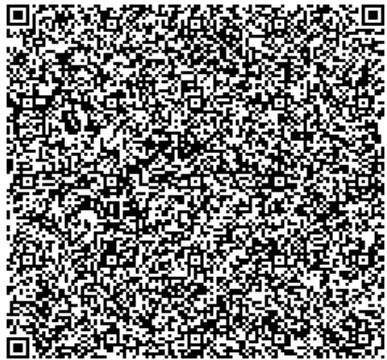


TAX INVOICE

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. 627 Dated 20/04/2024 Pymt Mode: CREDIT Transporter BRIJESH Vehicle No Delivery Station : KOTA Eway Bill No. 761421972030 Broker SARWAN MAMA JI																																			
IRN No acdb5915474d02177188747454015ec13b03196c3ec31361916d06a4ddfb4c68 ACK No 172414833585429 Date : 20/04/2024																																							
Buyer BHARAT TRADERS (KOTA) 00OLD DHAN MANDI, MANDAPPAM MARKET KOTA Pin : 324006 State : Rajasthan Code : 08 Phone : GSTIN : 08AABPF9844J1ZG PAN No. AABPF9844J																																							
<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>CASHEW NUTGST Main Brand ROYAL JK</td><td>08013210</td><td>230.00</td><td>0.00</td><td>510.48</td><td>5.00</td><td>117,410.40</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand ROYAL JH</td><td>08013210</td><td>50.00</td><td>0.00</td><td>562.86</td><td>5.00</td><td>28,143.00</td></tr><tr><td colspan="3">Total</td><td>280</td><td>0</td><td colspan="2">Total</td><td>145,553.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand ROYAL JK	08013210	230.00	0.00	510.48	5.00	117,410.40	2	CASHEW NUTGST Main Brand ROYAL JH	08013210	50.00	0.00	562.86	5.00	28,143.00	Total			280	0	Total		145,553.40
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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																																			