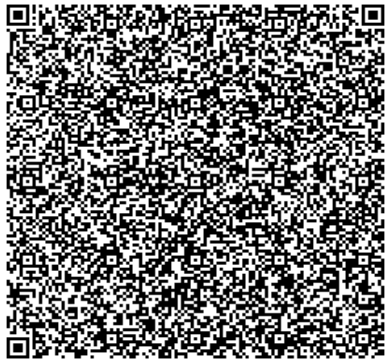


## TAX INVOICE

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. <b>73</b> Dated <b>03/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL TRANSPORT</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>BANNA JI</b>																											
IRN No <b>9edb29944faf040f4c718fbe0ac36ba368780698f5744c8195e2cdf42fd61430</b> ACK No <b>172414727291407</b> Date : <b>03/04/2024</b>																															
Buyer <b>KUSHAL TRADING COMPANY</b> <b>M/s KUSHAL TRADING COMPANYBARMER, KRISHI UPAJ MANDI</b>  <b>BADMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BDBPK2917H1ZP</b> PAN No. <b>BDBPK2917H</b>																															
<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 M W 400</td><td>08013210</td><td>60.00</td><td>0.00</td><td>467.62</td><td>5.00</td><td>28,057.20</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>60</b></td><td><b>0</b></td><td>Total</td><td colspan="2">28,057.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand M W 400	08013210	60.00	0.00	467.62	5.00	28,057.20			Total	<b>60</b>	<b>0</b>	Total	28,057.20	
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<b>Other Charges</b> WAGES 90.00				<table><tr><td>Other Charges</td><td>90.44</td></tr><tr><td>CGST TAX</td><td>703.68</td></tr><tr><td>SGST TAX</td><td>703.68</td></tr><tr><td><b>Net Amount</b></td><td><b>29,555.00</b></td></tr></table>				Other Charges	90.44	CGST TAX	703.68	SGST TAX	703.68	<b>Net Amount</b>	<b>29,555.00</b>																
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Amount In Words <b>Rupees Twenty Nine Thousand Five Hundred Fifty Five Only.</b>																															
<b>Our Bankers :</b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>28,147.20</td><td>703.68</td><td>703.68</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	28,147.20	703.68	703.68														
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08013210	CGST 2.5%+SGST 2.5%	28,147.20	703.68	703.68																											
<b>Remarks:</b>																															
<b>Terms :</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																											