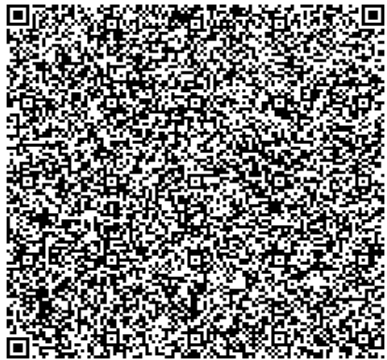


TAX INVOICE

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 1281 17/05/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GK2119 Delivery Station : JAIPUR Broker TARKESHWAR BANA JI			
IRN No 38810bee18d150977a2a2436327474dec6a4ab0913279ccf8692c729f212a9d1 ACK No 172415006537845 Date : 17/05/2024							
Buyer KAMAL AND COMPANY B-170JAIPUR, Goona mandi Sanganer, Muhana JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08BWXP6555N1ZH PAN No. BWXP6555N							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 25 BUCKET SHRI DEVI JH 1 Main Brand	08013210	250.00	0.00	605.71	5.00	151,427.50
		Total	250	0	Total	151,427.50	
Other Charges				Other Charges 0.12			
				CGST TAX 3,785.69			
				SGST TAX 3,785.69			
				Net Amount 158,999.00			
Amount In Words Rupees One Lakh Fifty Eight Thousand Nine Hundred Ninety Nine Only.							
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08013210	CGST 2.5%+SGST 2.5%		151,427.50	3,785.69	3,785.69
<u>Remarks:</u>							
<u>Terms :</u> 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			