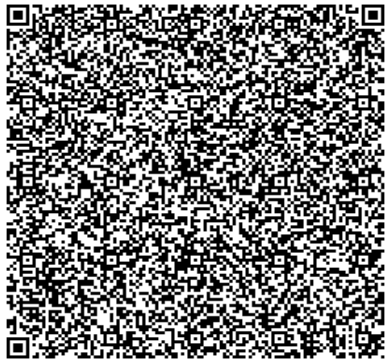


TAX INVOICE

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 2410 27/09/2024					
				Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : FAGI Broker SARDAR JI DALAL					
IRN No c80fcfd7a117981f3ed73130879a2d484f3f2c01c9d342494583ce229c4ed98c ACK No 172415885288409 Date : 27/09/2024									
Buyer GOVIND TRADERS (FAGI) RATAN LAL AGRAWALPHAGI, PHAGI FAGI Pin : 303005 State : Rajasthan Code : 08 Phone : GSTIN : 08AIHPJ7321G1ZC PAN No. AIHPJ7321G									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALIMIRCH	Main Brand	09041140	60.00	0.00	304.76	5.00	18,285.60	
2	CASHEW NUTGST	Main Brand	08013210	30.00	0.00	676.19	5.00	20,285.70	
			Total	90	0	Total	38,571.30		
Other Charges WAGES 70.00					Other Charges 69.64 CGST TAX 966.03 SGST TAX 966.03 Net Amount 40,573.00				
Amount In Words Rupees Forty Thousand Five Hundred Seventy Three Only.									
Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			09041140		CGST 2.5%+SGST 2.5%		18,355.60	458.89	458.89
			08013210		CGST 2.5%+SGST 2.5%		20,285.70	507.14	507.14
Remarks:									
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				