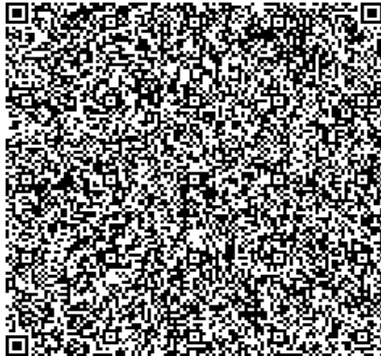


TAX INVOICE

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 1957 02/09/2024																																			
				Pymt Mode: CREDIT Transporter TIWADI TRANSPORT Vehicle No Delivery Station : LAKHEDI Broker KISHAN JI GUPTA																																			
IRN No f5c35623ae00ba2baa8f47eb7d97a9978b13d3de07259498607d5fe0ed8f7193 ACK No 172415709411316 Date : 02/09/2024																																							
Buyer PANKAJ KIRANA STORE .LAKHERI, GOVMENT SENIOR SECONDARY SCHOOL LAKHEDI Pin : 323603 State : Rajasthan Code : 08 Phone : GSTIN : 08DLRPK0839J1ZK PAN No. DLRPK0839J																																							
<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>90.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>27,428.40</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>45.00</td><td>0.00</td><td>790.48</td><td>5.00</td><td>35,571.60</td></tr><tr><td colspan="3">Total</td><td>135</td><td>0</td><td colspan="2">Total</td><td>63,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	90.00	0.00	304.76	5.00	27,428.40	2	CASHEW NUTGST Main Brand	08013210	45.00	0.00	790.48	5.00	35,571.60	Total			135	0	Total		63,000.00
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Other Charges WAGES 90.00				<table><tr><td>Other Charges</td><td>89.50</td></tr><tr><td>CGST TAX</td><td>1,577.25</td></tr><tr><td>SGST TAX</td><td>1,577.25</td></tr><tr><td>Net Amount</td><td>66,244.00</td></tr></table>				Other Charges	89.50	CGST TAX	1,577.25	SGST TAX	1,577.25	Net Amount	66,244.00																								
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Amount In Words Rupees Sixty Six Thousand Two Hundred Forty Four Only.																																							
Our Bankers : 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>27,518.40</td><td>687.96</td><td>687.96</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>35,571.60</td><td>889.29</td><td>889.29</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	27,518.40	687.96	687.96	08013210	CGST 2.5%+SGST 2.5%	35,571.60	889.29	889.29																	
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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																																			