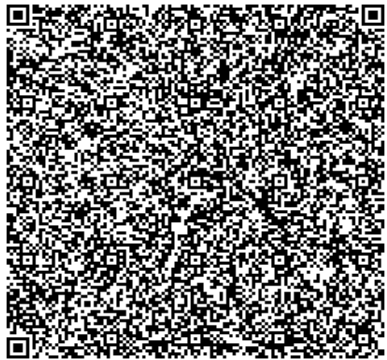


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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.      Dated <b>3313</b> <b>29/10/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL JAI BHOLE</b>																																			
IRN No      37743eb0b3e2be99b0f5eff760aa3669b4026e03345233a939e726353b26eccf ACK No      172416124731308      Date : <b>29/10/2024</b>																																							
Buyer <b>PICNIC KIRANA STORE ( JOHARI BAZAR )</b> <b>2683JOHARI BAZAR, GHEEWALON KA</b> <b>RASTA</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABNPS2886G1Z0</b> PAN No. <b>ABNPS2886G</b>																																							
<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>30.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>9,142.80</td></tr><tr><td>2</td><td>CASHEW NUTGST      Main Brand</td><td>08013210</td><td>15.00</td><td>0.00</td><td>685.71</td><td>5.00</td><td>10,285.65</td></tr><tr><td colspan="3">Total</td><td><b>45</b></td><td><b>0</b></td><td>Total</td><td colspan="2">19,428.45</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80	2	CASHEW NUTGST      Main Brand	08013210	15.00	0.00	685.71	5.00	10,285.65	Total			<b>45</b>	<b>0</b>	Total	19,428.45	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KALIMIRCH      Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80																																
2	CASHEW NUTGST      Main Brand	08013210	15.00	0.00	685.71	5.00	10,285.65																																
Total			<b>45</b>	<b>0</b>	Total	19,428.45																																	
<b>Other Charges</b>				Other Charges      0.13																																			
				CGST TAX      485.71																																			
				SGST TAX      485.71																																			
				<b>Net Amount      20,400.00</b>																																			
Amount In Words <b>Rupees Twenty Thousand Four Hundred Only.</b>																																							
<b><u>Our Bankers :</u></b> 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>9,142.80</td><td>228.57</td><td>228.57</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>10,285.65</td><td>257.14</td><td>257.14</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57	08013210	CGST 2.5%+SGST 2.5%	10,285.65	257.14	257.14																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09041140	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57																																			
08013210	CGST 2.5%+SGST 2.5%	10,285.65	257.14	257.14																																			
<b><u>Remarks:</u></b>																																							
<b><u>Terms :</u></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																																			