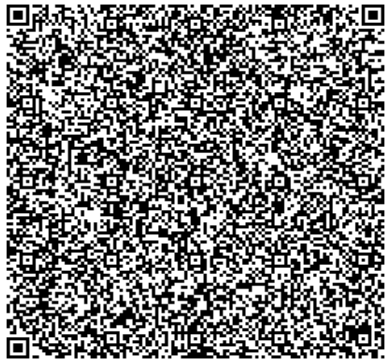


## TAX INVOICE

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.      Dated <b>1119</b> <b>10/05/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b> Broker <b>ANUBHAV JI MANDHI</b>																													
IRN No <b>c6be2449f074ba1597de6ba3e28682a814bcc05c5b5e2947f9bb9a1ef54b6db4</b> ACK No <b>172414965079050</b> Date : <b>10/05/2024</b>																															
Buyer <b>CHOUHAN TRADING COMPANY ( DNG )</b> <b>DEENANATH JI KA RASTAH NO</b> <b>32Jaipur, BARAH JI KA RASTA</b>  <b>DNG</b> Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08KNJPS7836A1ZH</b> PAN No. <b>KNJPS7836A</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 DIAMOND</td><td>09041140</td><td>60.00</td><td>0.00</td><td>316.67</td><td>5.00</td><td>19,000.20</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">19,000.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand DIAMOND	09041140	60.00	0.00	316.67	5.00	19,000.20			Total	<b>60</b>	<b>0</b>	Total	19,000.20	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.22</td></tr><tr><td>CGST TAX</td><td>475.01</td></tr><tr><td>SGST TAX</td><td>475.01</td></tr><tr><td><b>Net Amount</b></td><td><b>19,950.00</b></td></tr></table>				Other Charges	-0.22	CGST TAX	475.01	SGST TAX	475.01	<b>Net Amount</b>	<b>19,950.00</b>																
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CGST TAX	475.01																														
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Amount In Words <b>Rupees Nineteen Thousand Nine Hundred Fifty 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>19,000.20</td><td>475.01</td><td>475.01</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,000.20	475.01	475.01														
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09041140	CGST 2.5%+SGST 2.5%	19,000.20	475.01	475.01																											
<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																											