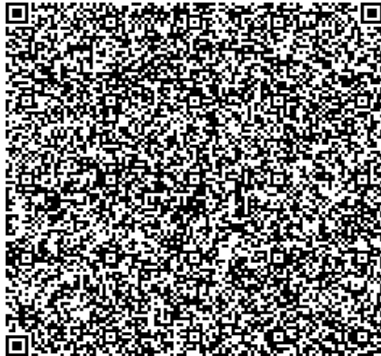


## TAX INVOICE

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>5185</b> <b>30/03/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVA JI</b> Vehicle No Delivery Station : <b>SURAJGRAH</b>  Broker <b>GOPI JI</b>					
IRN No <b>abddf03cc646f2cd0a14e13f87a579bf5550b1da7926549c6716997479f87fba</b> ACK No <b>172414697071906</b> Date : <b>30/03/2024</b>									
Buyer <b>SUNIL KUMAR JITENDRA KUMAR</b> <b>WARD NO - 04VILL and POST - SURAJGARH, ANAJ AMNDI</b>  <b>SURAJGRAH</b> Pin : <b>333029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AALPJ6728K1Z7</b> PAN No. <b>AALPJ6728K</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALIMIRCH	Main Brand	09041140	60.00	0.00	312.38	5.00	18,742.80	
2	CASHEW NUTGST	Main Brand	08013210	60.00	0.00	266.67	5.00	16,000.20	
			Total	<b>120</b>	<b>0</b>	Total	34,743.00		
<b>Other Charges</b> WAGES 60.00					Other Charges      59.84 CGST TAX      870.08 SGST TAX      870.08 <b>Net Amount      36,543.00</b>				
Amount In Words <b>Rupees Thirty Six Thousand Five Hundred Forty Three Only.</b>									
<b>Our Bankers :</b> 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%		18,802.80	470.07	470.07
			08013210		CGST 2.5%+SGST 2.5%		16,000.20	400.01	400.01
<b>Remarks:</b>									
<b>Terms :</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				