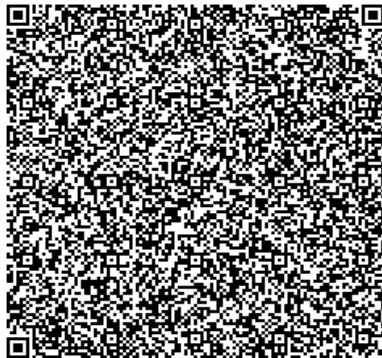


TAX INVOICE

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 2018 10/09/2024																																			
				Pymt Mode: CREDIT Transporter BHAGWATI TRAVELS Vehicle No Delivery Station : BADMER Broker MANGAL JI BROKER																																			
IRN No 31c188751742f46167f9a5c54d40608911bab6ae6db7e7c57d732da019ebd5ba ACK No 172415766848009 Date : 10/09/2024																																							
Buyer SAWAI SANKHLESHA AND COMPANY KHETMAL S/O MANAK MAL SANKHLECHABarmer, NH 25 , Shamshan Ghat ke samne BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08OLZPS3778H1ZM PAN No. OLZPS3778H																																							
<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>723.81</td><td>5.00</td><td>32,571.45</td></tr><tr><td colspan="3">Total</td><td>135</td><td>0</td><td colspan="2">Total</td><td>59,999.85</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	723.81	5.00	32,571.45	Total			135	0	Total		59,999.85
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Other Charges WAGES 140.00				<table><tr><td>Other Charges</td><td>140.15</td></tr><tr><td>CGST TAX</td><td>1,503.50</td></tr><tr><td>SGST TAX</td><td>1,503.50</td></tr><tr><td>Net Amount</td><td>63,147.00</td></tr></table>				Other Charges	140.15	CGST TAX	1,503.50	SGST TAX	1,503.50	Net Amount	63,147.00																								
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Amount In Words Rupees Sixty Three Thousand One Hundred Forty Seven 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>27,568.40</td><td>689.21</td><td>689.21</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>32,571.45</td><td>814.29</td><td>814.29</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	27,568.40	689.21	689.21	08013210	CGST 2.5%+SGST 2.5%	32,571.45	814.29	814.29																	
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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																																			