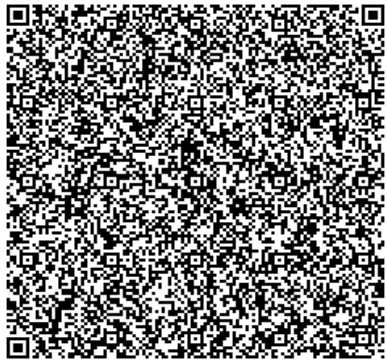


## TAX INVOICE

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>3632</b> <b>13/11/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHANDPOL</b> Broker <b>BIRDHI</b>																																			
IRN No <b>cd60c8777c531f54bc0185ea0a867ee16c4ea3a780b670c38c83d9875edb8d2e</b> ACK No <b>172416216860790</b> Date : <b>13/11/2024</b>																																							
Buyer <b>OMPRAKASH ASHOK KUMAR ( CHANDPOL )</b> <b>50CHANDPOLE BAZAR, CHANDPOLE BAZAR</b>  <b>CHANDPOL</b> Pin : <b>302007</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AABFO2378J1Z1</b> PAN No. <b>AABFO2378J</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>733.33</td><td>5.00</td><td>10,999.95</td></tr><tr><td colspan="3">Total</td><td><b>45</b></td><td><b>0</b></td><td>Total</td><td colspan="2">20,142.75</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	733.33	5.00	10,999.95	Total			<b>45</b>	<b>0</b>	Total	20,142.75	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>0.11</td></tr><tr><td>CGST TAX</td><td>503.57</td></tr><tr><td>SGST TAX</td><td>503.57</td></tr><tr><td><b>Net Amount</b></td><td><b>21,150.00</b></td></tr></table>				Other Charges	0.11	CGST TAX	503.57	SGST TAX	503.57	<b>Net Amount</b>	<b>21,150.00</b>																								
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Amount In Words <b>Rupees Twenty One Thousand One Hundred Fifty Only.</b>																																							
<b>Our Bankers :</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>10,999.95</td><td>275.00</td><td>275.00</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%	10,999.95	275.00	275.00																	
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<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																																			