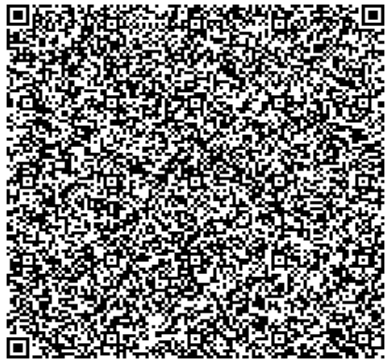


TAX INVOICE

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 864 30/04/2024																																			
				Pymt Mode: CREDIT Transporter BANSAL TRANSPORT Vehicle No Delivery Station : BEHROR Broker HARI OM																																			
IRN No 69ac5bed9a4a64122fd1ef0567f1c4b8af3176c09d5c3cfe3517d618aed3dafb ACK No 172414894975377 Date : 30/04/2024																																							
Buyer ARTI SALES CORPORATION (BEHROR) MAIN BAZARBEHROR, BEHROR BEHROR Pin : 301701 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPA2505L1Z0 PAN No. ACCPA2505L																																							
<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>60.00</td><td>0.00</td><td>319.05</td><td>5.00</td><td>19,143.00</td></tr><tr><td>2</td><td>KALIMIRCH Main Brand</td><td>09041140</td><td>60.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>18,285.60</td></tr><tr><td colspan="3">Total</td><td>120</td><td>0</td><td>Total</td><td colspan="2">37,428.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	60.00	0.00	319.05	5.00	19,143.00	2	KALIMIRCH Main Brand	09041140	60.00	0.00	304.76	5.00	18,285.60	Total			120	0	Total	37,428.60	
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1	KALIMIRCH Main Brand	09041140	60.00	0.00	319.05	5.00	19,143.00																																
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Total			120	0	Total	37,428.60																																	
Other Charges WAGES 60.00				<table><tr><td>Other Charges</td><td>59.96</td></tr><tr><td>CGST TAX</td><td>937.22</td></tr><tr><td>SGST TAX</td><td>937.22</td></tr><tr><td>Net Amount</td><td>39,363.00</td></tr></table>				Other Charges	59.96	CGST TAX	937.22	SGST TAX	937.22	Net Amount	39,363.00																								
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Amount In Words Rupees Thirty Nine Thousand Three Hundred Sixty Three 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>37,488.60</td><td>937.22</td><td>937.22</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	37,488.60	937.22	937.22																						
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09041140	CGST 2.5%+SGST 2.5%	37,488.60	937.22	937.22																																			
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																																			