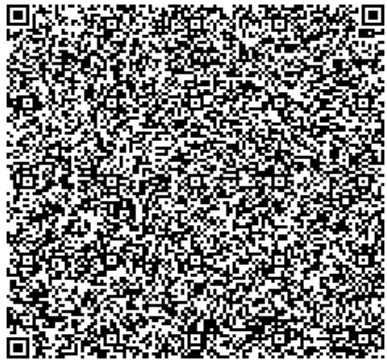


TAX INVOICE

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. 1657 Dated 16/07/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : JAIPUR Eway Bill No. 731443502999 Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------|------------------|------------|--|--------|----------|------------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-------------------|----------|--------------------------|----------|---------------------|------------|----------|----------|------------|---|----------------------|----------|--------|------|--------|------|------------|-------|--|--|------------|----------|-------|--|------------|
| IRN No 786ec42f90123c9d1f514ce60156a226ad3ba5b13776cee89c81c850adae27e0 ACK No 172415402638056 Date : 16/07/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GARG ENTERPRISES JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08GUMPP8696H1ZH PAN No. GUMPP8696H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><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></thead><tbody><tr><td>1</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>250.00</td><td>0.00</td><td>666.67</td><td>5.00</td><td>166,667.50</td></tr><tr><td>2</td><td>KALIMIRCH Main Brand</td><td>09041140</td><td>404.00</td><td>0.00</td><td>295.24</td><td>5.00</td><td>119,276.96</td></tr><tr><td colspan="3">Total</td><td>654</td><td>0</td><td colspan="2">Total</td><td>285,944.46</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | CASHEW NUTGST Main Brand | 08013210 | 250.00 | 0.00 | 666.67 | 5.00 | 166,667.50 | 2 | KALIMIRCH Main Brand | 09041140 | 404.00 | 0.00 | 295.24 | 5.00 | 119,276.96 | Total | | | 654 | 0 | Total | | 285,944.46 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CASHEW NUTGST Main Brand | 08013210 | 250.00 | 0.00 | 666.67 | 5.00 | 166,667.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | KALIMIRCH Main Brand | 09041140 | 404.00 | 0.00 | 295.24 | 5.00 | 119,276.96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 654 | 0 | Total | | 285,944.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges ROUND OFF -242.00 | | | | <table><tr><td>Other Charges</td><td>-241.68</td></tr><tr><td>CGST TAX</td><td>7,148.61</td></tr><tr><td>SGST TAX</td><td>7,148.61</td></tr><tr><td>Net Amount</td><td>300,000.00</td></tr></table> | | | | Other Charges | -241.68 | CGST TAX | 7,148.61 | SGST TAX | 7,148.61 | Net Amount | 300,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | -241.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 7,148.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 7,148.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 300,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Three Lakh Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289 | | | | <table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>166,667.50</td><td>4,166.69</td><td>4,166.69</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>119,276.96</td><td>2,981.92</td><td>2,981.92</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08013210 | CGST 2.5%+SGST 2.5% | 166,667.50 | 4,166.69 | 4,166.69 | 09041140 | CGST 2.5%+SGST 2.5% | 119,276.96 | 2,981.92 | 2,981.92 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 166,667.50 | 4,166.69 | 4,166.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 119,276.96 | 2,981.92 | 2,981.92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |