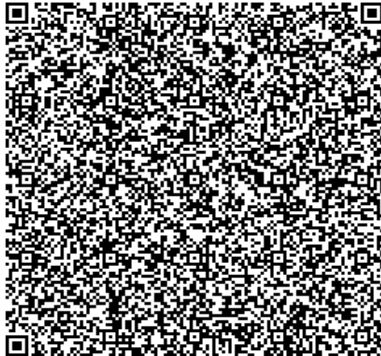


## TAX INVOICE

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>2002</b> <b>07/09/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>ROYAL SANIK</b> Vehicle No Delivery Station : <b>DEGANA</b>  Broker <b>KAMLESH DALAL</b>																																			
IRN No      9d37d5a236ec5a95d272c1f53aaa857548fed0510ce5ebb4eea1fc7891523e22 ACK No      172415750503372      Date : <b>07/09/2024</b>																																							
Buyer <b>VIKAS TRADING COMPANY</b>  <b>DEGANA</b> Pin : <b>341503</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABLPK7867K1ZU</b> PAN No. <b>ABLPK7867K</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>723.81</td><td>5.00</td><td>10,857.15</td></tr><tr><td colspan="3">Total</td><td><b>45</b></td><td><b>0</b></td><td>Total</td><td colspan="2">19,999.95</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	723.81	5.00	10,857.15	Total			<b>45</b>	<b>0</b>	Total	19,999.95	
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<b>Other Charges</b> WAGES 30.00				<table><tr><td>Other Charges</td><td>29.55</td></tr><tr><td>CGST TAX</td><td>500.75</td></tr><tr><td>SGST TAX</td><td>500.75</td></tr><tr><td><b>Net Amount</b></td><td><b>21,031.00</b></td></tr></table>				Other Charges	29.55	CGST TAX	500.75	SGST TAX	500.75	<b>Net Amount</b>	<b>21,031.00</b>																								
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Amount In Words <b>Rupees Twenty One Thousand Thirty One Only.</b>																																							
<b><u>Our Bankers :</u></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>9,172.80</td><td>229.32</td><td>229.32</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>10,857.15</td><td>271.43</td><td>271.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32	08013210	CGST 2.5%+SGST 2.5%	10,857.15	271.43	271.43																	
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<b><u>Remarks:</u></b>																																							
<b><u>Terms :</u></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																																			