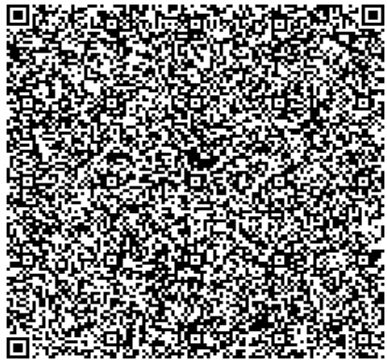


## TAX INVOICE

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>3597</b> <b>12/11/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>TODA RAISING</b> Eway Bill No. <b>771476316116</b> Broker <b>SELF</b>																																			
IRN No      74d26b8fa291d75eb8dd98a87c1c25a3620c9084808e27649d43f26c6e690e0b ACK No      172416209508032      Date : 12/11/2024																																							
Buyer <b>ANKIT TRADERS TODARAISINGH</b> <b>OPP. AGRAWAL DHARMSHALA1DHAKAR</b> <b>COLONYTODARAISINGH, JAIPUR ROAD</b>  <b>TODA RAISING</b> Pin : 304505      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ABHPJ4408K1ZK</b> PAN No. <b>ABHPJ4408K</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>300.00</td><td>0.00</td><td>304.76</td><td>5.00</td><td>91,428.00</td></tr><tr><td>2</td><td>CASHEW NUTGST      Main Brand</td><td>08013210</td><td>150.00</td><td>0.00</td><td>666.67</td><td>5.00</td><td>100,000.50</td></tr><tr><td colspan="3">Total</td><td><b>450</b></td><td><b>0</b></td><td colspan="2">Total</td><td>191,428.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH      Main Brand	09041140	300.00	0.00	304.76	5.00	91,428.00	2	CASHEW NUTGST      Main Brand	08013210	150.00	0.00	666.67	5.00	100,000.50	Total			<b>450</b>	<b>0</b>	Total		191,428.50
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Amount In Words <b>Rupees Two Lakh One Thousand Three Hundred Fifteen 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>91,728.00</td><td>2,293.20</td><td>2,293.20</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>100,000.50</td><td>2,500.01</td><td>2,500.01</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	91,728.00	2,293.20	2,293.20	08013210	CGST 2.5%+SGST 2.5%	100,000.50	2,500.01	2,500.01																	
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<b>Remarks:</b> VARUN ENT.																																							
<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																																			