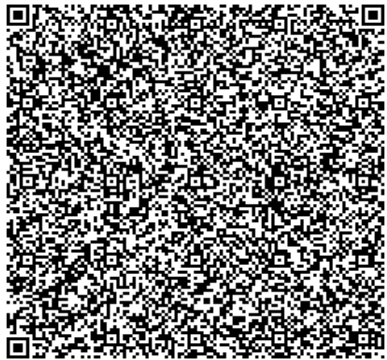


## TAX INVOICE

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. <b>1542</b> Dated <b>25/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>DHABHAI TRANSPORT</b> Vehicle No Delivery Station : <b>FATEHPUR</b> Eway Bill No. <b>791438326261</b> Broker <b>GOPI JI</b>																											
IRN No <b>43fee1b8230ca2861cdbcf7f69b10d5382d39d1555ae41320fe593293aec00b21</b> ACK No <b>172415260706812</b> Date : <b>25/06/2024</b>																															
Buyer <b>KAISHAN TRADING COMPANY</b> <b>CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301</b> <b>FATEHPYR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ARQPK1681C1ZP</b> PAN No. <b>ARQPK1681C</b>																															
<table border="1"><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>KALIMIRCH Main Brand 5 BAG BULLET</td><td>09041140</td><td>300.00</td><td>0.00</td><td>346.67</td><td>5.00</td><td>104,001.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>300</b></td><td><b>0</b></td><td>Total</td><td colspan="2">104,001.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand 5 BAG BULLET	09041140	300.00	0.00	346.67	5.00	104,001.00			Total	<b>300</b>	<b>0</b>	Total	104,001.00	
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<b>Other Charges</b> WAGES 150.00				<table border="1"><tr><td>Other Charges</td><td>150.44</td></tr><tr><td>CGST TAX</td><td>2,603.78</td></tr><tr><td>SGST TAX</td><td>2,603.78</td></tr><tr><td><b>Net Amount</b></td><td><b>109,359.00</b></td></tr></table>				Other Charges	150.44	CGST TAX	2,603.78	SGST TAX	2,603.78	<b>Net Amount</b>	<b>109,359.00</b>																
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Amount In Words <b>Rupees One Lakh Nine Thousand Three Hundred Fifty Nine Only.</b>																															
<b>Our Bankers :</b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1"><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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>104,151.00</td><td>2,603.78</td><td>2,603.78</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	104,151.00	2,603.78	2,603.78														
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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																											