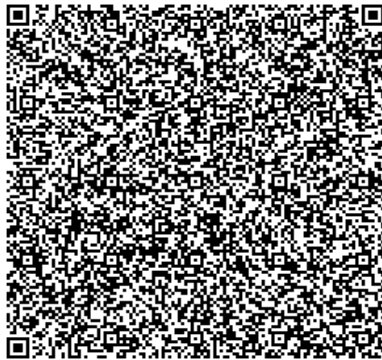


TAX INVOICE

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. 3126 Dated 22/10/2024 Pymt Mode: CREDIT Transporter AMBIKA Vehicle No Delivery Station : KUCHMAN Broker SARDAR JI DALAL																																			
IRN No bb19f47b4e8c40a64cf3921503cc6b12c9d2a429f5bdcdbacc7846f19a40b636 ACK No 172416068930483 Date : 22/10/2024																																							
Buyer AGARWAL TRADING COMPANY 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur, Rajasthan, 341508 KUCHMAN Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B																																							
<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>KALIMIRCH Main Brand</td><td>09041140</td><td>60.00</td><td>0.00</td><td>314.29</td><td>5.00</td><td>18,857.40</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>30.00</td><td>0.00</td><td>628.57</td><td>5.00</td><td>18,857.10</td></tr><tr><td colspan="3">Total</td><td>90</td><td>0</td><td colspan="2">Total</td><td>37,714.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	60.00	0.00	314.29	5.00	18,857.40	2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	628.57	5.00	18,857.10	Total			90	0	Total		37,714.50
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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																																			