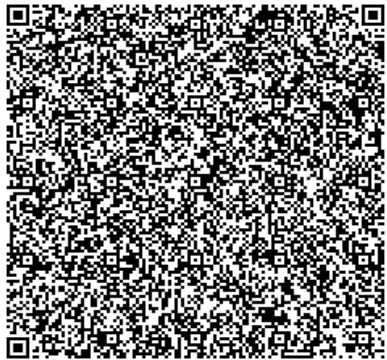


## TAX INVOICE

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>742</b> <b>24/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL TRANSPORT</b> Vehicle No Delivery Station : <b>PAWATA</b>  Broker <b>GANESH RISHI</b>																																			
IRN No <b>bbb0a3a258829664f37ab97ff952f2244cc65669aae9b0145d1a43487b53296a</b> ACK No <b>172414857111910</b> Date : <b>24/04/2024</b>																																							
Buyer <b>BALJI MEGA MART ( PAWATA )</b> <b>MAIN BUS STANDGROUND FLOORANAND</b> <b>TOWERPAOTA, NH-48</b>  <b>PAWATA</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CWCP8551C1ZC</b> PAN No. <b>CWCP8551C</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>60.00</td><td>0.00</td><td>319.05</td><td>5.00</td><td>19,143.00</td></tr><tr><td>2</td><td>CARDAMOM GST Main Brand</td><td>09083110</td><td>16.35</td><td>0.00</td><td>1,153.33</td><td>5.00</td><td>18,856.95</td></tr><tr><td colspan="3">Total</td><td><b>76.4</b></td><td><b>0</b></td><td colspan="2">Total</td><td>37,999.95</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	60.00	0.00	319.05	5.00	19,143.00	2	CARDAMOM GST Main Brand	09083110	16.35	0.00	1,153.33	5.00	18,856.95	Total			<b>76.4</b>	<b>0</b>	Total		37,999.95
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<b>Other Charges</b> WAGES 60.00				<table><tr><td>Other Charges</td><td>60.05</td></tr><tr><td>CGST TAX</td><td>951.50</td></tr><tr><td>SGST TAX</td><td>951.50</td></tr><tr><td><b>Net Amount</b></td><td><b>39,963.00</b></td></tr></table>				Other Charges	60.05	CGST TAX	951.50	SGST TAX	951.50	<b>Net Amount</b>	<b>39,963.00</b>																								
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Amount In Words <b>Rupees Thirty Nine Thousand Nine Hundred Sixty Three 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>19,203.00</td><td>480.08</td><td>480.08</td></tr><tr><td>09083110</td><td>CGST 2.5%+SGST 2.5%</td><td>18,856.95</td><td>471.42</td><td>471.42</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,203.00	480.08	480.08	09083110	CGST 2.5%+SGST 2.5%	18,856.95	471.42	471.42																	
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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																																			