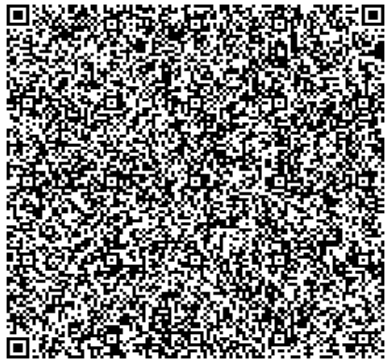


TAX INVOICE

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. Dated 278 09/04/2024																																			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : DNG Eway Bill No. 771419342389 Broker DL LOHIYA																																			
IRN No 5dd6c128b50ee1f3cdd9c3048574e96b92800dd0aea2d80c9b41ead9cbf8e873 ACK No 172414769228544 Date : 09/04/2024																																							
Buyer CHARBHUJA TRADING COMPANY (DNG) 79CHANDPOLE BAZAR, BARHA JI KA CHOWK, DEENA NATH JI KA RASTA DNG Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFZPA5056N1ZR PAN No. AFZPA5056N																																							
<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>450.00</td><td>0.00</td><td>306.67</td><td>5.00</td><td>138,001.50</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>225.00</td><td>0.00</td><td>495.24</td><td>5.00</td><td>111,429.00</td></tr><tr><td colspan="3">Total</td><td>675</td><td>0</td><td colspan="2">Total</td><td>249,430.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	450.00	0.00	306.67	5.00	138,001.50	2	CASHEW NUTGST Main Brand	08013210	225.00	0.00	495.24	5.00	111,429.00	Total			675	0	Total		249,430.50
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Total			675	0	Total		249,430.50																																
Other Charges				Other Charges -0.04																																			
				CGST TAX 6,235.77 SGST TAX 6,235.77 Net Amount 261,902.00																																			
Amount In Words Rupees Two Lakh Sixty One Thousand Nine Hundred Two Only.																																							
<u>Our Bankers :</u> 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>138,001.50</td><td>3,450.04</td><td>3,450.04</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>111,429.00</td><td>2,785.73</td><td>2,785.73</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	138,001.50	3,450.04	3,450.04	08013210	CGST 2.5%+SGST 2.5%	111,429.00	2,785.73	2,785.73																	
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08013210	CGST 2.5%+SGST 2.5%	111,429.00	2,785.73	2,785.73																																			
<u>Remarks:</u>																																							
<u>Terms :</u> 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																																			