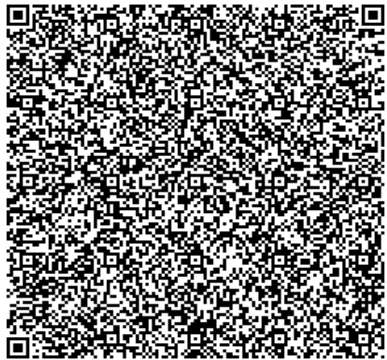


TAX INVOICE

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 1362 24/05/2024																											
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GL3845 Delivery Station : JAIPUR Eway Bill No. 701430543283 Broker VIJAY JI MODI																											
IRN No 455fe2b296765cd3a614f811004399ee51e6e7b73d88ba8def166a906829a102 ACK No 172415053394536 Date : 24/05/2024																															
Buyer RUPANA TRADERS MANDI JPR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08DGTPM8581G1ZJ PAN No. DGTPM8581G																															
<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>1,500.00</td><td>0.00</td><td>295.24</td><td>5.00</td><td>442,860.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1,500</td><td>0</td><td>Total</td><td colspan="2">442,860.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	1,500.00	0.00	295.24	5.00	442,860.00			Total	1,500	0	Total	442,860.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	1,500	0	Total	442,860.00																									
Other Charges WAGES 750.00				<table><tr><td>Other Charges</td><td>749.50</td></tr><tr><td>CGST TAX</td><td>11,090.25</td></tr><tr><td>SGST TAX</td><td>11,090.25</td></tr><tr><td>Net Amount</td><td>465,790.00</td></tr></table>				Other Charges	749.50	CGST TAX	11,090.25	SGST TAX	11,090.25	Net Amount	465,790.00																
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Net Amount	465,790.00																														
Amount In Words Rupees Four Lakh Sixty Five Thousand Seven Hundred Ninety 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>443,610.00</td><td>11,090.25</td><td>11,090.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	443,610.00	11,090.25	11,090.25														
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09041140	CGST 2.5%+SGST 2.5%	443,610.00	11,090.25	11,090.25																											
Remarks:																															
<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																											