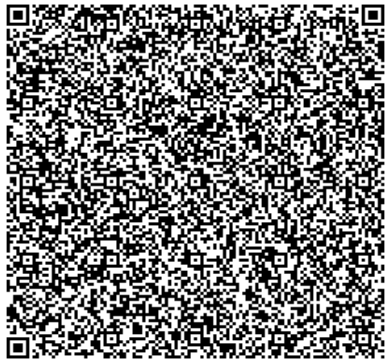


TAX INVOICE

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 1301 18/05/2024																																			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GE4927 Delivery Station : DNG Eway Bill No. 751428965100 Broker ANIL JI NEHA																																			
IRN No 9dbedcc82efe776b58ada1a530f67f369b9dcb3f977a27528299fbfa14a711d0 ACK No 172415013499808 Date : 18/05/2024																																							
Buyer HARI OM TRADERS (DNG). SHOP AT GROUND FLOOR GANGAURI BAZAR, BELOW KALYAN TOWER HOUSE NO 41, BARAH JI KI GALI DNG Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AARPL1123G1ZT PAN No. AARPL1123G																																							
<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>CASHEW NUTGST Main Brand 10 BUCKET MALAR K</td><td>08013210</td><td>100.00</td><td>0.00</td><td>572.38</td><td>5.00</td><td>57,238.00</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand 5 PETI FAVRT S</td><td>08013210</td><td>100.00</td><td>0.00</td><td>629.52</td><td>5.00</td><td>62,952.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>200</td><td>0</td><td>Total</td><td colspan="2">120,190.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand 10 BUCKET MALAR K	08013210	100.00	0.00	572.38	5.00	57,238.00	2	CASHEW NUTGST Main Brand 5 PETI FAVRT S	08013210	100.00	0.00	629.52	5.00	62,952.00			Total	200	0	Total	120,190.00	
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Other Charges				Other Charges 0.50																																			
				CGST TAX 3,004.75 SGST TAX 3,004.75 Net Amount 126,200.00																																			
Amount In Words Rupees One Lakh Twenty Six Thousand Two Hundred Only.																																							
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>120,190.00</td><td>3,004.75</td><td>3,004.75</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	120,190.00	3,004.75	3,004.75																						
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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																																			