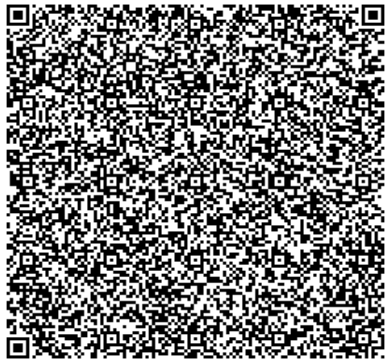


## TAX INVOICE

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>1385</b> <b>27/05/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GN6951</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>741431074627</b> Broker <b>SUNIL SAINI</b>																											
IRN No <b>868527c4a70d33f3fbfb99ab0bfa918e0deecf7186dfd306e049520d89a7bbf0</b> ACK No <b>172415065976023</b> Date : <b>27/05/2024</b>																															
Buyer <b>KAMAL TRADING CO.DGALI</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKTPP5811H1ZP</b> PAN No. <b>AKTPP5811H</b>																															
<table border="1"><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>CARDAMOM GST      Main Brand</td><td>09083110</td><td>500.00</td><td>0.00</td><td>1,366.67</td><td>5.00</td><td>683,335.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>500</b></td><td><b>0</b></td><td>Total</td><td colspan="2">683,335.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARDAMOM GST      Main Brand	09083110	500.00	0.00	1,366.67	5.00	683,335.00			Total	<b>500</b>	<b>0</b>	Total	683,335.00	
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<b>Other Charges</b>				Other Charges      0.24																											
				CGST TAX      17,083.38																											
				SGST TAX      17,083.38																											
				<b>Net Amount      717,502.00</b>																											
Amount In Words <b>Rupees Seven Lakh Seventeen Thousand Five Hundred Two Only.</b>																															
<u><b>Our Bankers :</b></u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1"><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>09083110</td><td>CGST 2.5%+SGST 2.5%</td><td>683,335.00</td><td>17,083.38</td><td>17,083.38</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083110	CGST 2.5%+SGST 2.5%	683,335.00	17,083.38	17,083.38														
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<u><b>Remarks:</b></u>																															
<u><b>Terms :</b></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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																											