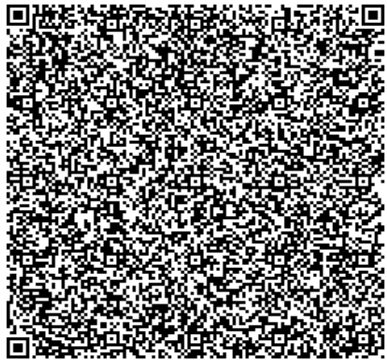


TAX INVOICE

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. 191 Dated 06/04/2024 Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : TONK Broker KISHAN JI GUPTA																																			
IRN No b4d49a25ddb856740678d1282a7a42ec6e356ebb480940c3766285456b8913a3 ACK No 172414749662102 Date : 06/04/2024																																							
Buyer SHRI GANESH TRADERS TONK TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKVPG0525D1ZB PAN No. AKVPG0525D																																							
<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>KALIMIRCH Main Brand</td><td>09041140</td><td>60.00</td><td>0.00</td><td>309.52</td><td>5.00</td><td>18,571.20</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>30.00</td><td>0.00</td><td>476.19</td><td>5.00</td><td>14,285.70</td></tr><tr><td colspan="3">Total</td><td>90</td><td>0</td><td>Total</td><td colspan="2">32,856.90</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	60.00	0.00	309.52	5.00	18,571.20	2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	476.19	5.00	14,285.70	Total			90	0	Total	32,856.90	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	KALIMIRCH Main Brand	09041140	60.00	0.00	309.52	5.00	18,571.20																																
2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	476.19	5.00	14,285.70																																
Total			90	0	Total	32,856.90																																	
Other Charges WAGES 60.00				<table><tr><td>Other Charges</td><td>60.26</td></tr><tr><td>CGST TAX</td><td>822.92</td></tr><tr><td>SGST TAX</td><td>822.92</td></tr><tr><td>Net Amount</td><td>34,563.00</td></tr></table>				Other Charges	60.26	CGST TAX	822.92	SGST TAX	822.92	Net Amount	34,563.00																								
Other Charges	60.26																																						
CGST TAX	822.92																																						
SGST TAX	822.92																																						
Net Amount	34,563.00																																						
Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Three Only.																																							
Our Bankers : 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>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>18,631.20</td><td>465.78</td><td>465.78</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>14,285.70</td><td>357.14</td><td>357.14</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	18,631.20	465.78	465.78	08013210	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09041140	CGST 2.5%+SGST 2.5%	18,631.20	465.78	465.78																																			
08013210	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14																																			
Remarks: 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																																			