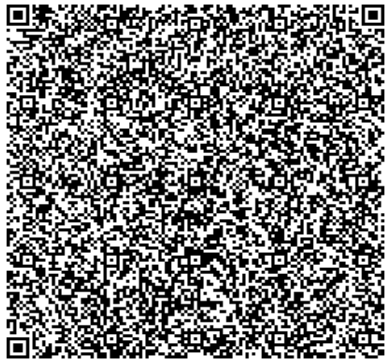


TAX INVOICE

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 733 24/04/2024																																			
				Pymt Mode: CREDIT Transporter JK TRANSPORT Vehicle No Delivery Station : AJMER Eway Bill No. 711422811360 Broker VIMAL MAMA JI																																			
IRN No 3249334b913ed6c85424b1f660dc8b838670bfbf5dcd1ab7855cc414e45d52a0 ACK No 172414853341142 Date : 24/04/2024																																							
Buyer LAXMI TRADER NANDANAM APARTMENT 2ND FLOORA-319Ajmer, ANSAL CITY AJMER Pin : 305004 State : Rajasthan Code : 08 Phone : GSTIN : 08BARPN8826M1ZP																																							
<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>300.00</td><td>0.00</td><td>314.29</td><td>5.00</td><td>94,287.00</td></tr><tr><td>2</td><td>CARDAMOM GST Main Brand</td><td>09083110</td><td>75.00</td><td>0.00</td><td>1,151.43</td><td>5.00</td><td>86,357.25</td></tr><tr><td colspan="3">Total</td><td>375</td><td>0</td><td colspan="2">Total</td><td>180,644.25</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	300.00	0.00	314.29	5.00	94,287.00	2	CARDAMOM GST Main Brand	09083110	75.00	0.00	1,151.43	5.00	86,357.25	Total			375	0	Total		180,644.25
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Other Charges WAGES 300.00				<table><tr><td>Other Charges</td><td>299.53</td></tr><tr><td>CGST TAX</td><td>4,523.61</td></tr><tr><td>SGST TAX</td><td>4,523.61</td></tr><tr><td>Net Amount</td><td>189,991.00</td></tr></table>				Other Charges	299.53	CGST TAX	4,523.61	SGST TAX	4,523.61	Net Amount	189,991.00																								
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Amount In Words Rupees One Lakh Eighty Nine Thousand Nine Hundred Ninety One Only.																																							
Our Bankers : 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>94,587.00</td><td>2,364.68</td><td>2,364.68</td></tr><tr><td>09083110</td><td>CGST 2.5%+SGST 2.5%</td><td>86,357.25</td><td>2,158.93</td><td>2,158.93</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	94,587.00	2,364.68	2,364.68	09083110	CGST 2.5%+SGST 2.5%	86,357.25	2,158.93	2,158.93																	
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09083110	CGST 2.5%+SGST 2.5%	86,357.25	2,158.93	2,158.93																																			
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																																			