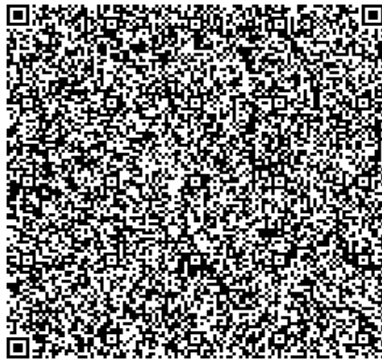


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>385</b> <b>12/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR BANSUR</b> Vehicle No Delivery Station : <b>KOTPUTALI</b> Broker <b>PRASANT JI</b>																											
IRN No      60c28fb789324c069c5a88f1850376a2b9ac07fdb18f5e289c00a11323a3254 ACK No      172414796346660      Date : 13/04/2024																															
Buyer <b>GOYAL PROVISION STORE ( KOTPUTLI )</b> <b>-KOTPUTLI, LAMBA BAZAR</b>  KOTPUTALI      Pin : 303108      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08ABQPG6020M1ZE</b> PAN No. <b>ABQPG6020M</b>																															
<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>CASHEW NUTGST MAHALSA JK      Main Brand</td><td>08013210</td><td>100.00</td><td>0.00</td><td>451.43</td><td>5.00</td><td>45,143.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>0</td><td>Total</td><td colspan="2">45,143.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST MAHALSA JK      Main Brand	08013210	100.00	0.00	451.43	5.00	45,143.00			Total	100	0	Total	45,143.00	
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<b>Other Charges</b> WAGES 150.00				<table><tr><td>Other Charges</td><td>150.34</td></tr><tr><td>CGST TAX</td><td>1,132.33</td></tr><tr><td>SGST TAX</td><td>1,132.33</td></tr><tr><td><b>Net Amount</b></td><td><b>47,558.00</b></td></tr></table>				Other Charges	150.34	CGST TAX	1,132.33	SGST TAX	1,132.33	<b>Net Amount</b>	<b>47,558.00</b>																
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Amount In Words <b>Rupees Forty Seven Thousand Five Hundred Fifty Eight Only.</b>																															
<b>Our Bankers :</b> 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>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>45,293.00</td><td>1,132.33</td><td>1,132.33</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	45,293.00	1,132.33	1,132.33														
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<b>Remarks:</b>																															
<b>Terms :</b> 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																											