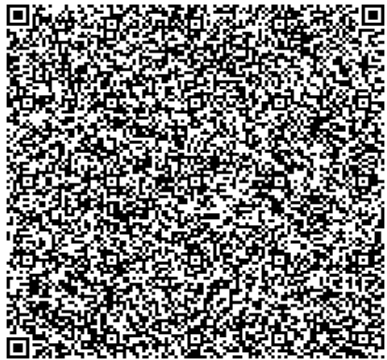


TAX INVOICE

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 1199 14/05/2024																																			
				Pymt Mode: CREDIT Transporter SHATI ROAD LINC Vehicle No Delivery Station : SURAJGRAH Broker GOPI JI																																			
IRN No 39119c42fe660b61016863a15b01bb1ea6c97a03f1e5c2236251a7258c7a16ea ACK No 172414989127788 Date : 14/05/2024																																							
Buyer JINDAL KIRANA STORE SURAJGRAH Pin : 333029 State : Rajasthan Code : 08 Phone : GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H																																							
<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>30.00</td><td>0.00</td><td>309.52</td><td>5.00</td><td>9,285.60</td></tr><tr><td>2</td><td>KALIMIRCH Main Brand</td><td>09041140</td><td>30.00</td><td>0.00</td><td>309.52</td><td>5.00</td><td>9,285.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>60</td><td>0</td><td>Total</td><td colspan="2">18,571.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KALIMIRCH Main Brand	09041140	30.00	0.00	309.52	5.00	9,285.60	2	KALIMIRCH Main Brand	09041140	30.00	0.00	309.52	5.00	9,285.60			Total	60	0	Total	18,571.20	
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		Total	60	0	Total	18,571.20																																	
Other Charges WAGES 30.00				<table><tr><td>Other Charges</td><td>29.74</td></tr><tr><td>CGST TAX</td><td>465.03</td></tr><tr><td>SGST TAX</td><td>465.03</td></tr><tr><td>Net Amount</td><td>19,531.00</td></tr></table>				Other Charges	29.74	CGST TAX	465.03	SGST TAX	465.03	Net Amount	19,531.00																								
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Amount In Words Rupees Nineteen Thousand Five Hundred Thirty 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>18,601.20</td><td>465.03</td><td>465.03</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	18,601.20	465.03	465.03																						
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09041140	CGST 2.5%+SGST 2.5%	18,601.20	465.03	465.03																																			
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																																			