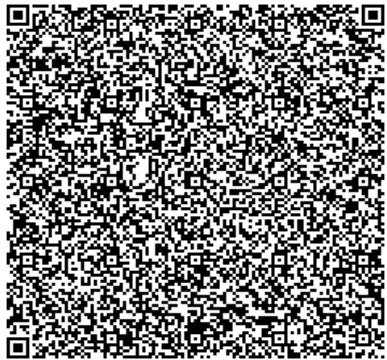


TAX INVOICE

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 6412 17/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GL3845 Delivery Station : JAIPUR Eway Bill No. 711510457472 Broker																										
IRN No 354120dbd064ad47d817986a1e1950cc9eec171869430e01742c4e80a1ffb7e3 ACK No 172517054550136 Date : 17/03/2025																															
Buyer PARMANAND TRADING COMPANY SHOP NO 17KAMLA PATI GOPAL BHAWANGANGORI BAZAR, BARAH JI KI GALI JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08AEMPA5741E2ZO PAN No. AEMPA5741E																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW NUTGST Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">750.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">850.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">637,500.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">750</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">637,500.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand	08013210	750.00	0.00	850.00	5.00	637,500.00			Total	750	0	Total		637,500.00
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Other Charges					Other Charges 0.00 CGST TAX 15,937.50 SGST TAX 15,937.50 Net Amount 669,375.00																										
Amount In Words Rupees Six Lakh Sixty Nine Thousand Three Hundred Seventy Five Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">637,500.00</td> <td style="text-align: right;">15,937.50</td> <td style="text-align: right;">15,937.50</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	637,500.00	15,937.50	15,937.50														
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<u>Remarks:</u> <u>Terms :</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.																															
For GARG CASHEW N SPICES Authorised Signatory																															