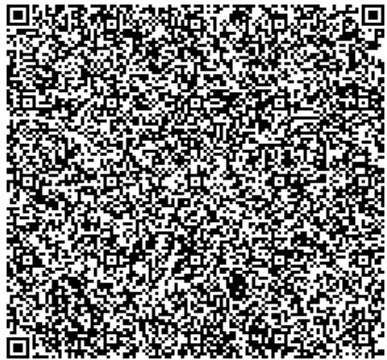


TAX INVOICE

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 6019 19/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------|------------------|----------|--|--------|----------|-----------|----------|----------------------|------------------|-----|------------|----------|-----------|-----------|---|-----------------------------|----------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|--|-----------|
| | | | | Pymt Mode: CREDIT Transporter M R TRAVELLS Vehicle No Delivery Station : AHAMDABAD Broker MANGAL JI BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No eff8fd2e547beb6c71fb946e67cc29ae5db4989a9ec61f8f694f0f56cbcf2703 ACK No 172516877585776 Date : 19/02/2025 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer ARADHYA DRY FRUITS (AHMEDABAD) ASHTAVINAYAK ICONA-604Ahmedabad, MANMOHAN CROSS ROAD,NIKOL AHAMDABAD Pin : 382415 State : Gujarat Code : 24 Phone : GSTIN : 24AXTPR6124N1ZQ PAN No. AXTPR6124N | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <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>KAMAT SW240 Main Brand</td> <td>08013210</td> <td>4.00</td> <td>40.00</td> <td>772.38</td> <td>5.00</td> <td>30,895.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>40</td> <td>Total</td> <td></td> <td>30,895.20</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KAMAT SW240 Main Brand | 08013210 | 4.00 | 40.00 | 772.38 | 5.00 | 30,895.20 | | | Total | 4 | 40 | Total | | 30,895.20 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KAMAT SW240 Main Brand | 08013210 | 4.00 | 40.00 | 772.38 | 5.00 | 30,895.20 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 40 | Total | | 30,895.20 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 75.00 | | | | Other Charges 75.29 IGST TAX 1,548.51 <hr/> Net Amount 32,519.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Two Thousand Five Hundred Nineteen 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>IGST 5.0%</td> <td>30,970.20</td> <td></td> <td>1,548.51</td> </tr> </tbody> </table> | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 08013210 | IGST 5.0% | 30,970.20 | | 1,548.51 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | IGST 5.0% | 30,970.20 | | 1,548.51 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |