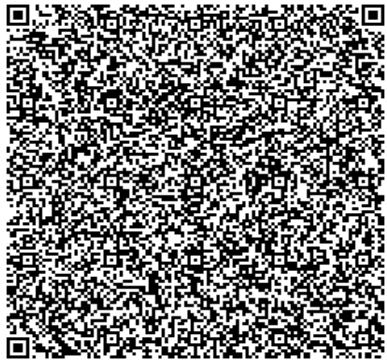


TAX INVOICE

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 6720 27/03/2025																										
					Pymt Mode: CREDIT Transporter AWTAR Vehicle No Delivery Station : KOTA Broker NEMI JI																										
IRN No 6fd81d99afc58e9c30d608eac1853a125f6187a4b97c55941178ad5c800322bd ACK No 172517133488150 Date : 27/03/2025																															
Buyer SHIVAM AGENCIES C-190Kota, NEAR DAV PUBLIC SCHOOL KOTA Pin : 324005 State : Rajasthan Code : 08 Phone : GSTIN : 08DRUPG2102M1ZJ PAN No. DRUPG2102M																															
<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 BALAJI W320</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">786.67</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">23,600.10</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">30</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">23,600.10</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand BALAJI W320	08013210	30.00	0.00	786.67	5.00	23,600.10			Total	30	0	Total		23,600.10
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CASHEW NUTGST Main Brand BALAJI W320	08013210	30.00	0.00	786.67	5.00	23,600.10																								
		Total	30	0	Total		23,600.10																								
Other Charges WAGES 45.00					Other Charges 44.64 CGST TAX 591.13 SGST TAX 591.13 Net Amount 24,827.00																										
Amount In Words Rupees Twenty Four Thousand Eight Hundred Twenty Seven 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: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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;">23,645.10</td> <td style="text-align: right;">591.13</td> <td style="text-align: right;">591.13</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	23,645.10	591.13	591.13														
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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																										