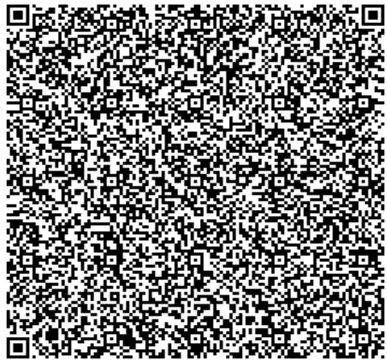


TAX INVOICE

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 6327 07/03/2025																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Broker MUKESH JI BAGDA																											
IRN No 48505ec2fbcee7a387ad3e7e4f8953ead8b508b21547703573dd415eb5c2dee ACK No 172516996778286 Date : 07/03/2025																															
Buyer JAI SHRI RAM DRYFRUITS (DNG) BARAH JI KI GALISHOP NO-12Jaipur, GANGAURI BAZAR DNG Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKGPR5813A1ZC																															
<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: 15%;">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;">40.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">724.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">28,990.40</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">40</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: center;">28,990.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTGST Main Brand	08013210	40.00	0.00	724.76	5.00	28,990.40	Total			40	0	Total		28,990.40
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Other Charges				Other Charges 0.08 CGST TAX 724.76 SGST TAX 724.76																											
				Net Amount 30,440.00																											
Amount In Words Rupees Thirty Thousand Four Hundred Forty 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: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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: center;">28,990.40</td> <td style="text-align: center;">724.76</td> <td style="text-align: center;">724.76</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	28,990.40	724.76	724.76														
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Remarks:				For GARG CASHEW N SPICES Authorised Signatory																											
<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.																															