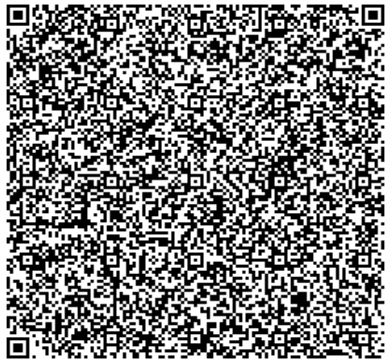


TAX INVOICE

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 5334 27/01/2025 Pymt Mode: CREDIT Transporter AGARDEEP ENTERPRISES PVT. Vehicle No Delivery Station : SIKENDRA Eway Bill No. 771496572248 Broker LAKHAN JI																										
IRN No 86173171674e24278e4aeebb74bf1467e87b48b0c887f7cbe1e90373443bc98d ACK No 172516714164766 Date : 27/01/2025																															
Buyer SHIVAM TRADING COMPANY (SIKANDRA) -BASRA,SIKANDRA CHORAHA, GEEJGARH ROAD SIKENDRA Pin : 303326 State : Rajasthan Code : 08 Phone : GSTIN : 08ARFPS6370K1Z7 PAN No. ARFPS6370K																															
<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: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>DIAMOND NEW Main Brand</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">25.00</td> <td style="text-align: center;">750.00</td> <td style="text-align: center;">304.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">228,570.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">25</td> <td style="text-align: center;">750</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">228,570.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DIAMOND NEW Main Brand	09041140	25.00	750.00	304.76	5.00	228,570.00			Total	25	750	Total		228,570.00
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Other Charges WAGES 1.00					Other Charges 1.44 CGST TAX 5,714.28 SGST TAX 5,714.28 Net Amount 240,000.00																										
Amount In Words Rupees Two Lakh Forty Thousand 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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">228,571.00</td> <td style="text-align: right;">5,714.28</td> <td style="text-align: right;">5,714.28</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	228,571.00	5,714.28	5,714.28														
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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 <div style="text-align: right;">Authorised Signatory</div>																															