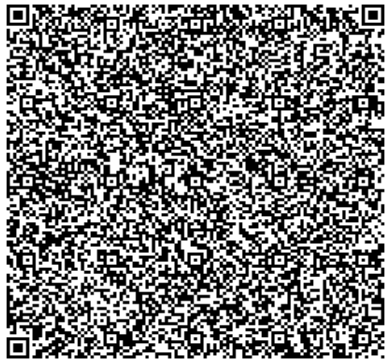


TAX INVOICE

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 5651 05/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------|------------------|-------------|--|--------|----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|--------|-----------------------|----------|---------------------|-----------|--------|--------|----------|---|-------------------------------|----------|-------|------|--------|------|-----------|-------|--|--|-------------|-----------|-------|--|--|-----------|
| | | | | Pymt Mode: CREDIT Transporter SHRI KRISHNA TRANSPORT Vehicle No Delivery Station : CHOMU Broker SANJAY BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 400b7b5acfc04b6ad728dcfd513e1923b59e2fbf7b29e34d36a3a2e736f41fd8 ACK No 172516781939302 Date : 05/02/2025 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer KAMDAR KIRANA STORE Near Gayatri Mandir,95,Radha Bagh Colony,Chomu,, Behind Police Thana CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AAPPA4669J1ZA PAN No. AAPPA4669J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><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>SATYA Main Brand</td><td>09041140</td><td>1.00</td><td>30.00</td><td>285.71</td><td>5.00</td><td>8,571.30</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>28.08</td><td>0.00</td><td>476.19</td><td>5.00</td><td>13,371.42</td></tr><tr><td colspan="3">Total</td><td>29.1</td><td>30</td><td colspan="3">Total</td><td>21,942.72</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | SATYA Main Brand | 09041140 | 1.00 | 30.00 | 285.71 | 5.00 | 8,571.30 | 2 | CASHEW NUTGST Main Brand | 08013210 | 28.08 | 0.00 | 476.19 | 5.00 | 13,371.42 | Total | | | 29.1 | 30 | Total | | | 21,942.72 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SATYA Main Brand | 09041140 | 1.00 | 30.00 | 285.71 | 5.00 | 8,571.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CASHEW NUTGST Main Brand | 08013210 | 28.08 | 0.00 | 476.19 | 5.00 | 13,371.42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 29.1 | 30 | Total | | | 21,942.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 30.00 | | | | <table border="1"><tr><td>Other Charges</td><td>29.64</td></tr><tr><td>CGST TAX</td><td>549.32</td></tr><tr><td>SGST TAX</td><td>549.32</td></tr><tr><td>Net Amount</td><td>23,071.00</td></tr></table> | | | | Other Charges | 29.64 | CGST TAX | 549.32 | SGST TAX | 549.32 | Net Amount | 23,071.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 29.64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 549.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 549.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 23,071.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Three Thousand Seventy One Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289 | | | | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>8,601.30</td><td>215.03</td><td>215.03</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>13,371.42</td><td>334.29</td><td>334.29</td></tr></tbody></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 8,601.30 | 215.03 | 215.03 | 08013210 | CGST 2.5%+SGST 2.5% | 13,371.42 | 334.29 | 334.29 | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 8,601.30 | 215.03 | 215.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 13,371.42 | 334.29 | 334.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |