

TAX INVOICE

Original

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| 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 5708 07/02/2025 | | |
| Buyer RITIKA TRADING COMPANY (KISHANGARH) KISHANGARH Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter SAMEER GOODS Vehicle No Delivery Station : KISHANGARH Broker VIMAL MAMA JI Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|--|----------|-----------|-----------|--------------|----------|------------------|
| 1 | FOODSTUDIO WALNUT JAMBO CART. Main Brand 36+ | 08023100 | 8.00 | 80.00 | 285.71 | 5.00 | 22,856.80 |
| 2 | CASHEW NUTGST Main Brand | 08013210 | 80.00 | 0.00 | 295.24 | 5.00 | 23,619.20 |
| Total | | | 88 | 80 | Total | | 46,476.00 |

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| Other Charges WAGES 140.00 | Other Charges 140.20 CGST TAX 1,165.40 SGST TAX 1,165.40 Net Amount 48,947.00 |
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Amount In Words **Rupees Forty Eight Thousand Nine Hundred Forty Seven Only.**

| <u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,996.80</td> <td>574.92</td> <td>574.92</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>23,619.20</td> <td>590.48</td> <td>590.48</td> </tr> </table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08023100 | CGST 2.5%+SGST 2.5% | 22,996.80 | 574.92 | 574.92 | 08013210 | CGST 2.5%+SGST 2.5% | 23,619.20 | 590.48 | 590.48 |
|--|---|------------------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|---------------------|-----------|--------|--------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | |
| 08023100 | CGST 2.5%+SGST 2.5% | 22,996.80 | 574.92 | 574.92 | | | | | | | | | | | | |
| 08013210 | CGST 2.5%+SGST 2.5% | 23,619.20 | 590.48 | 590.48 | | | | | | | | | | | | |

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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 |
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