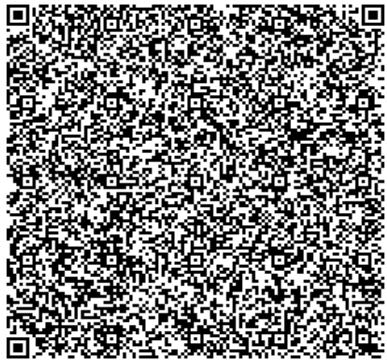


TAX INVOICE

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. 5550		Dated 01/02/2025																																	
				Pymt Mode: CREDIT Transporter BANSAL TRANSPORT Vehicle No Delivery Station : PAWATA Broker GANESH RISHI																																			
IRN No 8db9551bd6fe31c93ecd1606258f31833f0e08fcf4b9f36af850917e9a5fd527 ACK No 172516756206497 Date : 01/02/2025																																							
Buyer BALJI MEGA MART (PAWATA) MAIN BUS STANDGROUND FLOORANAND TOWERPAOTA, NH-48 PAWATA Pin : 303106 State : Rajasthan Code : 08 Phone : GSTIN : 08CWCP8551C1ZC PAN No. CWCP8551C																																							
<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>BULLTE Main Brand</td><td>09041140</td><td>2.00</td><td>60.00</td><td>309.52</td><td>5.00</td><td>18,571.20</td></tr><tr><td>2</td><td>CASHEW NUTGST Main Brand</td><td>08013210</td><td>50.00</td><td>0.00</td><td>485.71</td><td>5.00</td><td>24,285.50</td></tr><tr><td colspan="3">Total</td><td>52</td><td>60</td><td>Total</td><td colspan="2">42,856.70</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BULLTE Main Brand	09041140	2.00	60.00	309.52	5.00	18,571.20	2	CASHEW NUTGST Main Brand	08013210	50.00	0.00	485.71	5.00	24,285.50	Total			52	60	Total	42,856.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	BULLTE Main Brand	09041140	2.00	60.00	309.52	5.00	18,571.20																																
2	CASHEW NUTGST Main Brand	08013210	50.00	0.00	485.71	5.00	24,285.50																																
Total			52	60	Total	42,856.70																																	
Other Charges WAGES 60.00				<table border="1"><tr><td>Other Charges</td><td>60.46</td></tr><tr><td>CGST TAX</td><td>1,072.92</td></tr><tr><td>SGST TAX</td><td>1,072.92</td></tr><tr><td>Net Amount</td><td>45,063.00</td></tr></table>				Other Charges	60.46	CGST TAX	1,072.92	SGST TAX	1,072.92	Net Amount	45,063.00																								
Other Charges	60.46																																						
CGST TAX	1,072.92																																						
SGST TAX	1,072.92																																						
Net Amount	45,063.00																																						
Amount In Words Rupees Forty Five Thousand Sixty Three Only.																																							
Our Bankers : 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>18,631.20</td><td>465.78</td><td>465.78</td></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>24,285.50</td><td>607.14</td><td>607.14</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	18,631.20	465.78	465.78	08013210	CGST 2.5%+SGST 2.5%	24,285.50	607.14	607.14																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09041140	CGST 2.5%+SGST 2.5%	18,631.20	465.78	465.78																																			
08013210	CGST 2.5%+SGST 2.5%	24,285.50	607.14	607.14																																			
Remarks: Terms : 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																																			