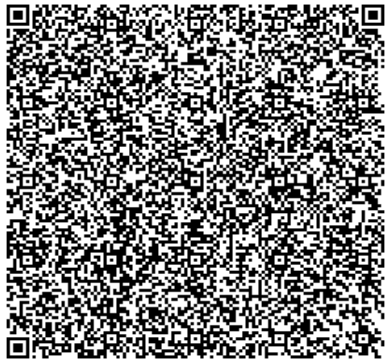


TAX INVOICE

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 6463 18/03/2025																																			
				Pymt Mode: CREDIT Transporter RAGHAV TRANSPORT Vehicle No Delivery Station : SAWAIMADHOPUR Broker KS BROKER																																			
IRN No cd185e2a159f72e9a17cc6ed016efa9073f3ca9a0ab96bf147a4842b272fabf4 ACK No 172517064578007 Date : 18/03/2025																																							
Buyer RAHUL TRADING COMPANY (SAWAMIMADHOPUR) OCITY, PATWA GALI SAWAIMADHOPUR Pin : 322021 State : Rajasthan Code : 08 Phone : GSTIN : 08AIJPJ8161C1ZA PAN No. AIJPJ8161C																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>785.71</td> <td>5.00</td> <td>23,571.30</td> </tr> <tr> <td>2</td> <td>DIAMOND NEW Main Brand</td> <td>09041140</td> <td>1.00</td> <td>30.00</td> <td>714.29</td> <td>5.00</td> <td>21,428.70</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">45,000.00</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	785.71	5.00	23,571.30	2	DIAMOND NEW Main Brand	09041140	1.00	30.00	714.29	5.00	21,428.70	Total			2	60	Total	45,000.00	
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Other Charges WAGES 60.00				Other Charges 60.00 CGST TAX 1,126.50 SGST TAX 1,126.50 Net Amount 47,313.00																																			
Amount In Words Rupees Forty Seven Thousand Three Hundred Thirteen 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>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>45,060.00</td> <td>1,126.50</td> <td>1,126.50</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	45,060.00	1,126.50	1,126.50																						
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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																																			