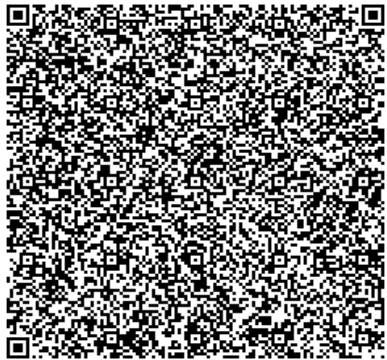


TAX INVOICE

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 6350 10/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Eway Bill No. 791508945983 Broker DINESH GUPTA | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------|------------------|------------|------------|--|----------|------------|----------|----------------------|------------------|------------|------------|----------|---------------------|------------|----------|-----------------------------|----------|--------|------|--------|------|------------|--|--|-------|------------|----------|-------|--|------------|
| IRN No 35172def22faa89924b6282420d77e970249c5293302c7f6c77a1c2f8e4f1a33 ACK No 172517017180534 Date : 10/03/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer Pansari Enterprises 41GANGAURI BAZAR, BARAH JI KI GALI DNG Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAOPP0519M1Z9 PAN No. AAOPP0519M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>KALIMIRCH Main Brand BULLET</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">742.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">111,429.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">150</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">111,429.00</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KALIMIRCH Main Brand BULLET | 09041140 | 150.00 | 0.00 | 742.86 | 5.00 | 111,429.00 | | | Total | 150 | 0 | Total | | 111,429.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KALIMIRCH Main Brand BULLET | 09041140 | 150.00 | 0.00 | 742.86 | 5.00 | 111,429.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 150 | 0 | Total | | 111,429.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | Other Charges -0.46 CGST TAX 2,785.73 SGST TAX 2,785.73 Net Amount 117,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Seventeen 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: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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;">111,429.00</td> <td style="text-align: right;">2,785.73</td> <td style="text-align: right;">2,785.73</td> </tr> </tbody> </table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 111,429.00 | 2,785.73 | 2,785.73 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 111,429.00 | 2,785.73 | 2,785.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |