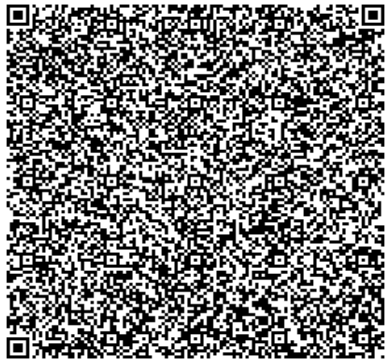


TAX INVOICE

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 5594 03/02/2025 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : MATHURA Eway Bill No. 791498683218 Broker PRADEEP JI ALWAR																																			
IRN No 0470960958e2eb8ec35e7ef9a0fa65b955537a5ac9ff764213d18fe93968e6b ACK No 172516765719823 Date : 03/02/2025																																							
Buyer TARUN KIRANA YATAYAT NAGAR COLONYA1MATHURA, MAUJA PALIKHEDA MATHURA Pin : 281006 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AKZPA9568Q1ZR PAN No. AKZPA9568Q																																							
<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: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>DIAMOND OLD Main Brand</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">90.00</td> <td style="text-align: center;">285.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">25,713.90</td> </tr> <tr> <td style="text-align: center;">2</td> <td>CASHEW NUTGST Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">90.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">380.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">34,285.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">93</td> <td style="text-align: center;">90</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">59,999.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DIAMOND OLD Main Brand	09041140	3.00	90.00	285.71	5.00	25,713.90	2	CASHEW NUTGST Main Brand	08013210	90.00	0.00	380.95	5.00	34,285.50	Total			93	90	Total		59,999.40
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Amount In Words Rupees Sixty Three Thousand Ninety Four 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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>IGST 5.0%</td> <td style="text-align: right;">25,803.90</td> <td></td> <td style="text-align: right;">1,290.20</td> </tr> <tr> <td style="text-align: center;">08013210</td> <td>IGST 5.0%</td> <td style="text-align: right;">34,285.50</td> <td></td> <td style="text-align: right;">1,714.28</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	09041140	IGST 5.0%	25,803.90		1,290.20	08013210	IGST 5.0%	34,285.50		1,714.28																	
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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																																			