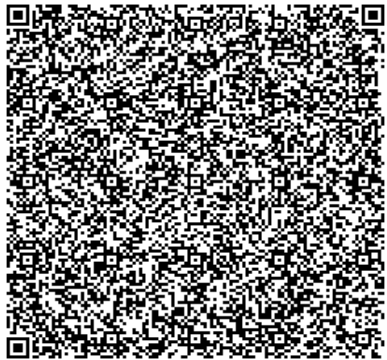


TAX INVOICE

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 2432 28/09/2024																																			
				Pymt Mode: CREDIT Transporter OM TRANSPORT Vehicle No Delivery Station : RAJGARH Eway Bill No. 711463206059 Broker GIRRAJ BROKER																																			
IRN No b03a4f3ef09daa769f57325d4524b0965de2dc69022a80d0a5549dea bdde7d12 ACK No 172415892596333 Date : 28/09/2024																																							
Buyer OM KIRANA STORE RAJGARH .RAJGARH, KANKWARI BAZAR RAJGARH Pin : 301408 State : Rajasthan Code : 08 Phone : GSTIN : 08AHPPG4990H1ZV PAN No. AHPPG4990H																																							
<table><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><tr><td>1</td><td>BALAJI 240 BUCKET Main Brand</td><td>08013210</td><td>10.00</td><td>100.00</td><td>924.76</td><td>5.00</td><td>92,476.00</td></tr><tr><td>2</td><td>BLPD DOUBLE BUCKET Main Brand</td><td>08013210</td><td>5.00</td><td>50.00</td><td>858.10</td><td>5.00</td><td>42,905.00</td></tr><tr><td colspan="3">Total</td><td>15</td><td>150</td><td>Total</td><td colspan="2">135,381.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BALAJI 240 BUCKET Main Brand	08013210	10.00	100.00	924.76	5.00	92,476.00	2	BLPD DOUBLE BUCKET Main Brand	08013210	5.00	50.00	858.10	5.00	42,905.00	Total			15	150	Total	135,381.00	
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Other Charges WAGES 225.00				<table><tr><td>Other Charges</td><td>224.70</td></tr><tr><td>CGST TAX</td><td>3,390.15</td></tr><tr><td>SGST TAX</td><td>3,390.15</td></tr><tr><td>Net Amount</td><td>142,386.00</td></tr></table>				Other Charges	224.70	CGST TAX	3,390.15	SGST TAX	3,390.15	Net Amount	142,386.00																								
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Amount In Words Rupees One Lakh Forty Two Thousand Three Hundred Eighty Six Only.																																							
Our Bankers : BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>135,606.00</td><td>3,390.15</td><td>3,390.15</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	135,606.00	3,390.15	3,390.15																						
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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																																			