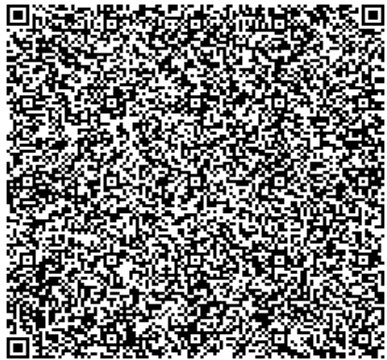


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>3097</b> <b>21/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KOTPUTALI GOODS</b> Vehicle No Delivery Station : <b>KOTPUTALI</b>  Broker <b>SD BROKER</b>																										
IRN No <b>03421e498f668e92270918a151999fabeb4921318c51e6c14f3c4c333caa47c9</b> ACK No <b>172416061583897</b> Date : <b>21/10/2024</b>																															
Buyer <b>OM TRADING COMPANY ( KOTPUTLI )</b> <b>MAIN MARKETOM TRADING</b> <b>COMPANYKOTPUTLI, LAMBA BAZAR</b>  <b>KOTPUTALI</b> Pin : <b>303108</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BVNPP1846E1ZB</b> PAN No. <b>BVNPP1846E</b>																															
<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>VINOTH WW-210      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: right;">1,067.62</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">21,352.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">20</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">21,352.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	VINOTH WW-210      Main Brand	08013210	2.00	20.00	1,067.62	5.00	21,352.40			Total	2	20	Total		21,352.40
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<b>Other Charges</b> WAGES 30.00					Other Charges      30.48 CGST TAX      534.56 SGST TAX      534.56 <b>Net Amount      22,452.00</b>																										
Amount In Words <b>Rupees Twenty Two Thousand Four Hundred Fifty Two Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">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;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">21,382.40</td> <td style="text-align: right;">534.56</td> <td style="text-align: right;">534.56</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	21,382.40	534.56	534.56														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.																															
					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																										