TAX INVOICE

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

IRN No bd4d37bfe6b3b882a79310efad3c470054475619c0de3fe3e6cba4e0

ce4d7426

ACK No 172416019486470 Date: 15/10/2024

Buyer

OM TRADERS

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

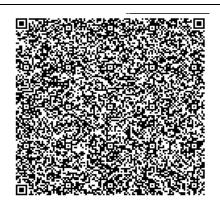
Invoice No. Dated **2875 15/10/2024**

Pymt Mode: **CREDIT**

Transporter J K TRANSPORT

Vehicle No

Delivery Station: DAUSA
Eway Bill No. **741468642611**Broker **DL SONU SHARMA**



				Otra	144 1 1 1	_	GST	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	KRISHNA PRASAD S	Main Brand	08013210	5.00	100.00	800.95	5.00	80,095.00
2	BALAJI W 320 BUCKET	Main Brand	08013100	5.00	50.00	839.05	5.00	41,952.50
3	MDCC AMERICAN	Main Brand	08013210	3.00	30.00	786.67	5.00	23,600.10
4	BLPD SP BUCKET	Main Brand	08013210	5.00	50.00	794.29	5.00	39,714.50
	R L C SPLITS							
			Total	18	230	Total		185,362.10
Other Charges			Total		Other Cha			295.02
WAGES								4,641.44
295.0	0					4,641.44		
					Net Amount			194,940.00

Amount In Words Rupees One Lakh Ninety Four Thousand Nine Hundred Forty Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	143,629.60	3,590.75	3,590.75
08013100	CGST 2.5%+SGST 2.5%	42,027.50	1,050.69	1,050.69

Remarks:

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