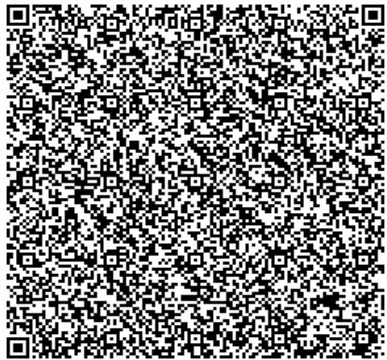


## TAX INVOICE

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>6431</b> <b>17/03/2025</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b> Broker <b>ANIL JI NEHA</b>																																			
IRN No      6543bd98d3e894e8c1302d560d5b1f95be190d839a615770d67e00f1e7cd3b80 ACK No      172517057622726      Date : 17/03/2025																																							
Buyer <b>AMAR TRADERS ( GANGORI BAZAR )</b> <b>1GANGORI BAZAR,, SHARDUL SINGH KI</b> <b>NAL</b>  <b>DNG</b> Pin : 302002      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AAPPL3942B1ZQ</b> PAN No. <b>AAPPL3942B</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>OMSS W210 BOX      Main Brand</td> <td>08013210</td> <td>2.00</td> <td>24.00</td> <td>795.24</td> <td>5.00</td> <td>19,085.76</td> </tr> <tr> <td>2</td> <td>OMSS W180 BOX      Main Brand</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>842.86</td> <td>5.00</td> <td>10,114.32</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td><b>3</b></td> <td><b>36</b></td> <td colspan="2"><b>Total</b></td> <td><b>29,200.08</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W210 BOX      Main Brand	08013210	2.00	24.00	795.24	5.00	19,085.76	2	OMSS W180 BOX      Main Brand	08013210	1.00	12.00	842.86	5.00	10,114.32	<b>Total</b>			<b>3</b>	<b>36</b>	<b>Total</b>		<b>29,200.08</b>
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<b>Other Charges</b>				Other Charges      -0.08 CGST TAX      730.00 SGST TAX      730.00 <b>Net Amount      30,660.00</b>																																			
Amount In Words <b>Rupees Thirty Thousand Six Hundred Sixty 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>29,200.08</td> <td>730.00</td> <td>730.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	29,200.08	730.00	730.00																						
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<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																																			