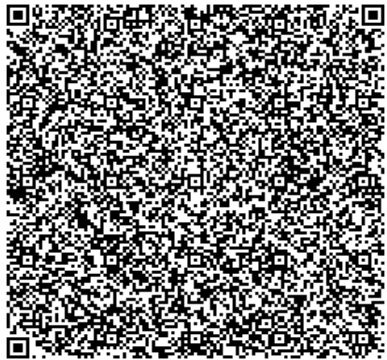


TAX INVOICE

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 6012 18/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ31PA5231 Delivery Station : ABOHAR Eway Bill No. 711502973209 Broker PARUL JI																										
IRN No c3d88d0df59bac1ce7626bb30923e4f3707ace30b321913451c53f720e874b41 ACK No 172516872938353 Date : 18/02/2025																															
Buyer SHAM TRADING CO. KALYAN BHUMI ROADABOHAR, NEAR SUBJI MANDI ABOHAR Pin : 152116 State : Punjab Code : 03 Phone : GSTIN : 03ABLPK5705E1Z0 PAN No. ABLPK5705E																															
<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>OMKAR A240 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">839.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">100,686.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">12</td> <td style="text-align: center;">120</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">100,686.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR A240 BUCKET Main Brand	08013210	12.00	120.00	839.05	5.00	100,686.00			Total	12	120	Total		100,686.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	OMKAR A240 BUCKET Main Brand	08013210	12.00	120.00	839.05	5.00	100,686.00																								
		Total	12	120	Total		100,686.00																								
Other Charges WAGES 810.00					Other Charges 810.20 IGST TAX 5,074.80 Net Amount 106,571.00																										
Amount In Words Rupees One Lakh Six Thousand Five Hundred Seventy One 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;">08013210</td> <td>IGST 5.0%</td> <td style="text-align: right;">101,496.00</td> <td></td> <td style="text-align: right;">5,074.80</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	101,496.00		5,074.80														
HSN Code	Tax Description	Assessable Value		IGST Value																											
08013210	IGST 5.0%	101,496.00		5,074.80																											
<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																										