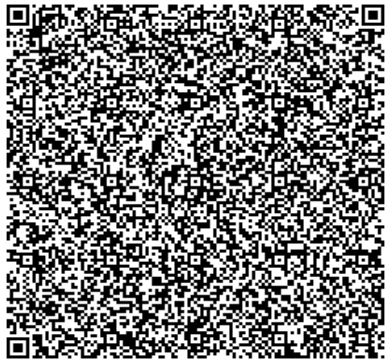


TAX INVOICE

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 6038 20/02/2025 Pymt Mode: CREDIT Transporter SHRI KRISHNA TRANSPORT Vehicle No Delivery Station : CHOMU Broker SELF																										
IRN No 6b5c4329971469422912e5fcb6470b55f67f42a1f6e5bac8e79f1212ae09fd9d ACK No 172516885298486 Date : 20/02/2025																															
Buyer BAJAJ STORE (CHOMU) MORIJA ROADCHOMU, MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AAJFB1961E1ZM PAN No. AAJFB1961E																															
<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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>OMKAR SW 1 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">13.00</td> <td style="text-align: center;">130.00</td> <td style="text-align: center;">710.48</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">92,362.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">13</td> <td style="text-align: center;">130</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">92,362.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR SW 1 BUCKET Main Brand	08013210	13.00	130.00	710.48	5.00	92,362.40			Total	13	130	Total		92,362.40
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Other Charges WAGES 195.00					Other Charges 194.72 CGST TAX 2,313.94 SGST TAX 2,313.94 Net Amount 97,185.00																										
Amount In Words Rupees Ninety Seven Thousand One Hundred Eighty Five 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: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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: center;">92,557.40</td> <td style="text-align: center;">2,313.94</td> <td style="text-align: center;">2,313.94</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	92,557.40	2,313.94	2,313.94														
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<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																										