

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 5864 12/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker MS BROKER																										
IRN No 7f75b2cb84fd0e1e838e34f7fb1f63d24ae860d89ce50c8e57e1ac5e847355d8 ACK No 172516829509410 Date : 12/02/2025																															
Buyer MOHAN TRADING CORPORATION NEAR AIRPORT CIRCLEKHASARA NO. 123SANGANER, JAIPUR, SANGANER ROAD SANGANER Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08ABOFM5154G1ZZ PAN No. ABOFM5154G																															
<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>OMSS W180 BOX Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">866.67</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">10,400.04</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">12</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">10,400.04</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W180 BOX Main Brand	08013210	1.00	12.00	866.67	5.00	10,400.04			Total	1	12	Total		10,400.04
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Other Charges					Other Charges -0.04 CGST TAX 260.00 SGST TAX 260.00 Net Amount 10,920.00																										
Amount In Words Rupees Ten Thousand Nine Hundred Twenty 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: 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;">10,400.04</td> <td style="text-align: right;">260.00</td> <td style="text-align: right;">260.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	10,400.04	260.00	260.00														
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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																										