

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.

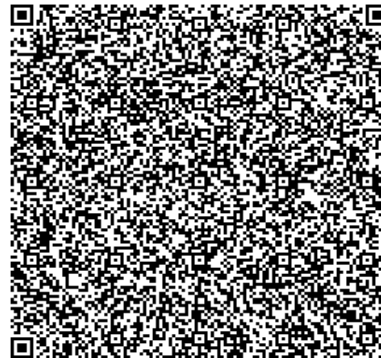
Dated

6699**27/03/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****Vehicle No **0895**Delivery Station : **JAIPUR**Broker **HARI OM**IRN No **78b872bbc688d946c2c259c336b4c666ebabc6d5014d8825a45aeda
0e1e25d53**ACK No **172517129444070** Date : **27/03/2025**

Buyer

M/S AVANTI TRADERS**SURAJPOLE BAZAR, JAIPURSHOP NO.-****85Jaipur, SURAJPOLE MANDI ROAD****JAIPUR**Pin : **302002**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AXNPK1262E3ZH**PAN No. **AXNPK1262E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W240 BOX Main Brand	08013210	2.00	24.00	771.43	5.00	18,514.32
		Total	2	24	Total		18,514.32

Other Charges

Other Charges	-0.04
CGST TAX	462.86
SGST TAX	462.86
Net Amount	19,440.00

Amount In Words **Rupees Nineteen Thousand Four Hundred Forty Only.****Our Bankers :**

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	18,514.32	462.86	462.86

Remarks:**Terms :**

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