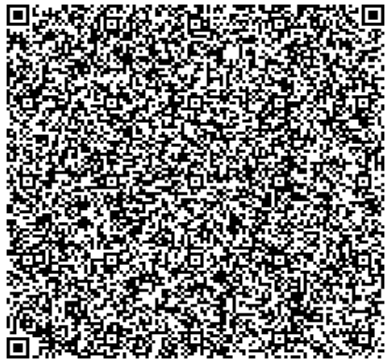


TAX INVOICE

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																																											
				6137 26/02/2025																																											
				Pymt Mode: CREDIT Transporter NIRMAL TRANSPORT Vehicle No Delivery Station : BALOTRA																																											
				Broker MANGAL JI BROKER																																											
IRN No 0be2f2e969a07075aaddb3f0351124f4553c8610421d86ac8491a5336d7e5ecf ACK No 172516924387926 Date : 26/02/2025																																															
Buyer MAHAVEER BROTHERS MAHAVEER BROTHERSG-4Balotra, MUNGRA ROAD BALOTRA Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08AKIPC1206C1ZY PAN No. AKIPC1206C																																															
<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 W 320 BOX Main Brand</td> <td>08013210</td> <td>2.00</td> <td>24.00</td> <td>742.86</td> <td>5.00</td> <td>17,828.64</td> </tr> <tr> <td>2</td> <td>OMSS W240 BOX Main Brand</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>771.43</td> <td>5.00</td> <td>9,257.16</td> </tr> <tr> <td>3</td> <td>OMSS W210 BOX Main Brand</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>800.00</td> <td>5.00</td> <td>9,600.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>48</td> <td>Total</td> <td colspan="2">36,685.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W 320 BOX Main Brand	08013210	2.00	24.00	742.86	5.00	17,828.64	2	OMSS W240 BOX Main Brand	08013210	1.00	12.00	771.43	5.00	9,257.16	3	OMSS W210 BOX Main Brand	08013210	1.00	12.00	800.00	5.00	9,600.00			Total	4	48	Total	36,685.80	
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<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>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>36,760.80</td> <td>919.03</td> <td>919.03</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	36,760.80	919.03	919.03																														
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<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																																											