Dated

19/03/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker SELF

Pymt Mode: CREDIT

Transporter VRL LOGISTICS LTP

Delivery Station: KARNATAKA

Eway Bill No. **761511185311** 

6495

## 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

IRN No 0c3df05e50655e1becbcf6c626009ccc73ca089ba75cfac7fd5954036

ff9e701

ACK No 172517071555688 Date: 19/03/2025

Buyer

**SRI OMKAR CASHEW INDUSTRY (KUNDAPUR)** 

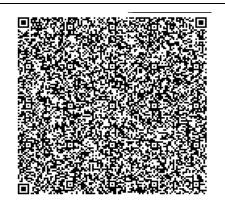
NO.3-121AOPP LITTLE STAR SCHOOL, YEDADI MATHYADI VILLAGE, KUNDAPUR,

SHANUBHOGENDRABETTU

**KARNATAKA** Pin: 576222 State: Karnataka Code: 29

Phone:

GSTIN: 29ACFFS2215Q1ZN PAN No. ACFFS2215Q



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR SP BUCKET	Main Brand	08013210	20.00	200.00	685.00	5.00	137,000.00
			Total	20	200	Total		137,000.00
Other Charges					Other Char	ges		0.00

**IGST TAX** 

6,850.00

**Net Amount** 143,850.00

Amount In Words Rupees One Lakh Forty Three Thousand Eight Hundred Fifty Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN	N Code	Tax Description	Assessable Value	IGST Value	
080	13210	IGST 5.0%	137,000.00	6,850.00	

## 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**