

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

5574**03/02/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****

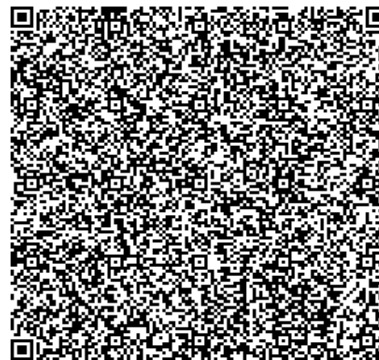
Vehicle No

Delivery Station : **DNG**Broker **ANIL JI NEHA**IRN No **01c321f0cacc41dafccda508d701a9ef13053e591342e4c5341b83101
0c0c08f**ACK No **172516764543834** Date : **03/02/2025**

Buyer

HARI OM TRADERS (DNG).**SHOP AT GROUND FLOOR GANGAURI****BAZAR, BELOW KALYAN TOWER HOUSE NO****41, BARAH JI KI GALI****DNG**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AARPL1123G1ZT**PAN No. **AARPL1123G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W210 BOX Main Brand	08013210	1.00	12.00	819.05	5.00	9,828.60
		Total	1	12	Total	9,828.60	

Other Charges

Other Charges	-0.04
CGST TAX	245.72
SGST TAX	245.72
Net Amount	10,320.00

Amount In Words **Rupees Ten Thousand Three Hundred Twenty 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%	9,828.60	245.72	245.72

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