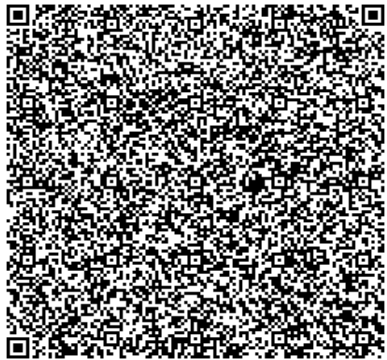


TAX INVOICE

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 6447 17/03/2025																																			
				Pymt Mode: CREDIT Transporter T T C Vehicle No Delivery Station : GANGANAGAR Broker HARI OM																																			
IRN No af77fa521a44511723faed571cad5b8197e38bae81727771c195dcbc67a89178 ACK No 172517058488952 Date : 17/03/2025																																							
Buyer SANJAY TRADING CO. (GANGANAGAR) SHOP NO. 10Sri Ganganagar, L-BLOCK GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08MYMPK2733E1Z4 PAN No. MYMPK2733E																																							
<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 W210 BOX Main Brand</td> <td>08013210</td> <td>4.00</td> <td>48.00</td> <td>800.00</td> <td>5.00</td> <td>38,400.00</td> </tr> <tr> <td>2</td> <td>OMSS W180 BOX Main Brand</td> <td>08013210</td> <td>2.00</td> <td>24.00</td> <td>847.62</td> <td>5.00</td> <td>20,342.88</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>72</td> <td>Total</td> <td colspan="2">58,742.88</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W210 BOX Main Brand	08013210	4.00	48.00	800.00	5.00	38,400.00	2	OMSS W180 BOX Main Brand	08013210	2.00	24.00	847.62	5.00	20,342.88			Total	6	72	Total	58,742.88	
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Other Charges WAGES 150.00				Other Charges 150.48 CGST TAX 1,472.32 SGST TAX 1,472.32 Net Amount 61,838.00																																			
Amount In Words Rupees Sixty One Thousand Eight Hundred Thirty Eight 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>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>58,892.88</td> <td>1,472.32</td> <td>1,472.32</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	58,892.88	1,472.32	1,472.32																						
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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																																			