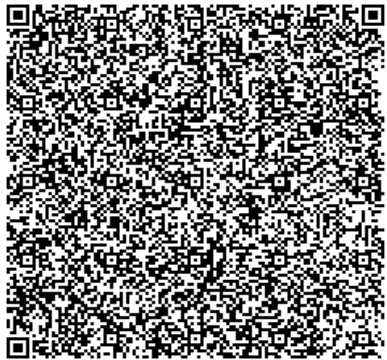


TAX INVOICE

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 5583 03/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker SELF																										
IRN No 7c574556066594b0e414af3c2a8f43cfeec95fe888114f60a32b0a32257ed1ed ACK No 172516764946536 Date : 03/02/2025																															
Buyer KANHA ENTERPRISES (SANGANER) RAGHUNATHPURI-1PN 30G-4Jaipur, SHYOPUR ROAD JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08BSWPG2787H1Z1 PAN No. BSWPG2787H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>OMSS W210 BOX Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">819.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">49,143.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">49,143.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W210 BOX Main Brand	08013210	5.00	60.00	819.05	5.00	49,143.00			Total	5	60	Total		49,143.00
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		Total	5	60	Total		49,143.00																								
Other Charges					Other Charges -0.16 CGST TAX 1,228.58 SGST TAX 1,228.58 Net Amount 51,600.00																										
Amount In Words Rupees Fifty One Thousand Six Hundred 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">49,143.00</td> <td style="text-align: center;">1,228.58</td> <td style="text-align: center;">1,228.58</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	49,143.00	1,228.58	1,228.58														
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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																															