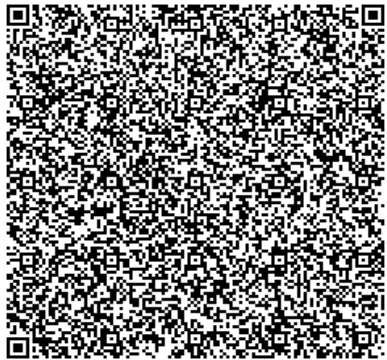


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>6185</b> <b>27/02/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>2058</b> Delivery Station : <b>JAIPUR</b>  Broker <b>MS BROKER</b>																										
IRN No <b>0c1b0fc207acbeb0615737933e41cfd1495760e15615e0aaf248ed2c116cdcd7</b> ACK No <b>172516933975486</b> Date : <b>27/02/2025</b>																															
Buyer <b>MOHAN TRADING CORPORATION</b> <b>NEAR AIRPORT CIRCLEKHASARA NO.</b> <b>123SANGANER, JAIPUR, SANGANER ROAD</b>  <b>SANGANER</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABOFM5154G1ZZ</b> PAN No. <b>ABOFM5154G</b>																															
<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 W180 BOX      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">847.62</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">10,171.44</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>12</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">10,171.44</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W180 BOX      Main Brand	08013210	1.00	12.00	847.62	5.00	10,171.44			Total	<b>1</b>	<b>12</b>	Total		10,171.44
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Amount In Words <b>Rupees Ten Thousand Six Hundred Eighty Only.</b>																															
<b><u>Our Bankers :</u></b> 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: right;">10,171.44</td> <td style="text-align: right;">254.29</td> <td style="text-align: right;">254.29</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	10,171.44	254.29	254.29														
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<b>Terms :</b> 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.					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																										