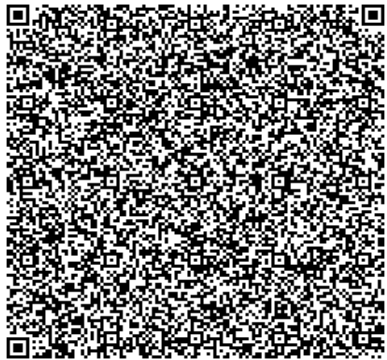


## TAX INVOICE

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>6283</b> <b>04/03/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>3476</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																										
IRN No <b>ee3280bbb51029488099fdd885990417f6f97e04ffdfef33ed73d44a305f6792</b> ACK No <b>172516970841607</b> Date : <b>04/03/2025</b>																															
Buyer <b>SAMBHAV TRADING COMPANY ( SODALA )</b> <b>FLAT NO. F-2, P.NO.D-21JAIPUR,</b> <b>RADHA VIHAR, N.S.ROAD</b>  <b>JAIPUR</b> Pin : <b>302019</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>OCEIN</b> GSTIN : <b>08AKJPJ9025B1ZB</b> PAN No. <b>AKJPJ9025B</b>																															
<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>OMKAR M 210 BUCKET      Main Brand</td> <td>08013210</td> <td>1.00</td> <td>10.00</td> <td>853.33</td> <td>5.00</td> <td>8,533.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>1</b></td> <td><b>10</b></td> <td>Total</td> <td colspan="2">8,533.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR M 210 BUCKET      Main Brand	08013210	1.00	10.00	853.33	5.00	8,533.30			Total	<b>1</b>	<b>10</b>	Total	8,533.30	
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<b>Other Charges</b>					Other Charges      0.04 CGST TAX      213.33 SGST TAX      213.33 <b>Net Amount      8,960.00</b>																										
Amount In Words <b>Rupees Eight Thousand Nine Hundred Sixty 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>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>8,533.30</td> <td>213.33</td> <td>213.33</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	8,533.30	213.33	213.33														
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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																										