TAX INVOICE Original

Invoice No. Dated GARG CASHEW N SPICES 6157 26/02/2025 79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 9829010935,7726838486 Vehicle No Delivery Station: KARNATAKA State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D Broker **SELF** Buyer Details: **SRI OMKAR CASHEW INDUSTRY (KUNDAPUR)** GSTIN: 29ACFFS2215Q1ZN NO.3-121AOPP LITTLE STAR SCHOOL, PAN No. ACFFS2215Q YEDADI MATHYADI VILLAGE, KUNDAPUR, **SHANUBHOGENDRABETTU** Pin: 576222 State: Karnataka Code: 29 **KARNATAKA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 200.00 OMKAR FW 1 BUCKET Main Brand 08013210 1 650.00 5.00 130,000.00 Total 20 200 Total 130,000.00 2,000.00 Other Charges Other Charges **IGST TAX** 6,600.00 WAGES 2000.00 **Net Amount** 138,600.00 Amount In Words Rupees One Lakh Thirty Eight Thousand Six Hundred Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK: HDFC BANK A/C NO.: 02898020000277 08013210 IGST 5.0% 132,000.00 6,600.00 IFSC: HDFC0000289 **Remarks:** Terms: For GARG CASHEW N SPICES 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. **Authorised Signatory**