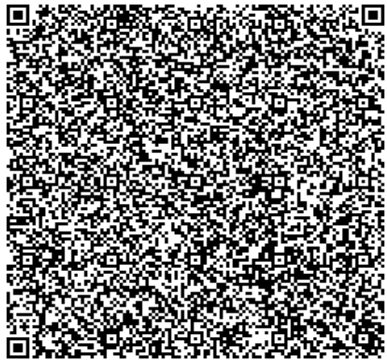


TAX INVOICE

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 6104 25/02/2025	
					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker AMAN	
IRN No 7037bafea95c800086a16c9f40a7d89faf25213aa5cd3212c7dd216a9d67a817 ACK No 172516916039185 Date : 25/02/2025						
Buyer GARG ENTERPRISES JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08GUMPP8696H1ZH PAN No. GUMPP8696H						

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMKAR M 240 BUCKET Main Brand	08013210	2.00	20.00	829.52	5.00	16,590.40
Total			2	20	Total		16,590.40

Other Charges	Other Charges	0.08
	CGST TAX	414.76
	SGST TAX	414.76
	Net Amount	17,420.00

Amount In Words **Rupees Seventeen Thousand Four Hundred Twenty Only.**

Our Bankers :
 BANK : HDFC BANK
 A/C NO.: 02898020000277
 IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	16,590.40	414.76	414.76

Remarks:
Terms :
 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