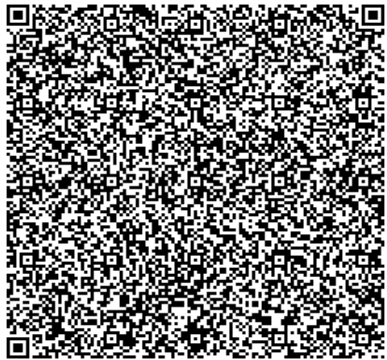


TAX INVOICE

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 6014 18/02/2025																																			
				Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHOPUR Broker HARI OM																																			
IRN No b60cfa21dd0656da9780fd6206cef5883fb230c7e697f1db37fc586f8fa93050 ACK No 172516873192958 Date : 18/02/2025																																							
Buyer KUMBHAT TRADING COMPANY (JODHPUR) 0JODHPUR, KATLA BAZAR JODHPUR Pin : 342001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABVPK9222G1Z8 PAN No. ABVPK9222G																																							
<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>OMSS W180 BOX Main Brand</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>866.67</td> <td>5.00</td> <td>10,400.04</td> </tr> <tr> <td>2</td> <td>OMSS W160 BOX Main Brand</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>933.33</td> <td>5.00</td> <td>11,199.96</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>2</td> <td>24</td> <td colspan="2">Total</td> <td>21,600.00</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	866.67	5.00	10,400.04	2	OMSS W160 BOX Main Brand	08013210	1.00	12.00	933.33	5.00	11,199.96	Total			2	24	Total		21,600.00
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Other Charges WAGES 40.00				Other Charges 40.00 CGST TAX 541.00 SGST TAX 541.00 Net Amount 22,722.00																																			
Amount In Words Rupees Twenty Two Thousand Seven Hundred Twenty Two 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>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>21,640.00</td> <td>541.00</td> <td>541.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	21,640.00	541.00	541.00																						
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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																																			