

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

5596**03/02/2025**Pymt Mode: **CREDIT**Transporter **RAMESHWAR**

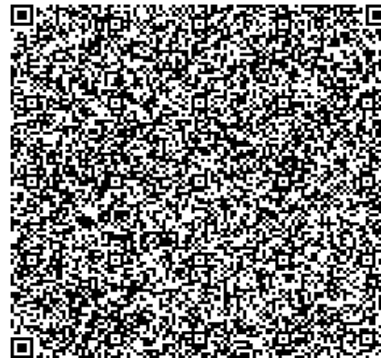
Vehicle No

Delivery Station : **DAUSA**Broker **DL SONU SHARMA**IRN No **c954c8b4de0a58376778654ea7e6e26074f30740af5bf81525935ce8b9882ffb**ACK No **172516766164862** Date : **03/02/2025**

Buyer

OM TRADERS**DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ASIPG0272E1Z2**PAN No. **ASIPG0272E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SRINIVASA WW320 BUCKET Main Brand	08013210	5.00	50.00	735.24	5.00	36,762.00
		Total	5	50	Total		36,762.00

Other Charges

WAGES

75.00

Other Charges 75.14

CGST TAX 920.93

SGST TAX 920.93

Net Amount 38,679.00Amount In Words **Rupees Thirty Eight Thousand Six Hundred Seventy Nine 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%	36,837.00	920.93	920.93

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