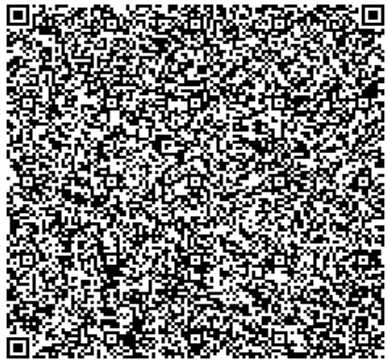


TAX INVOICE

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 5986 17/02/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker TARKESHWAR BANA JI																										
IRN No b8f0b2b2d7198b7ff386a85ceef04623ccd3c6e3d8eefb69ba7096a81b4d1e53 ACK No 172516864077295 Date : 17/02/2025																															
Buyer VIJAY ENTERPRISES (JHOTWARA) NEAR KANTAB-92SHREE RAM NAGARJAIPUR, KALWAR ROAD, JHOTWARA JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABZPV2034R1ZI PAN No. ABZPV2034R																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>OMSS W240 BOX Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">24.00</td> <td style="text-align: center;">800.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">19,200.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">24</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">19,200.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W240 BOX Main Brand	08013210	2.00	24.00	800.00	5.00	19,200.00			Total	2	24	Total		19,200.00
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		Total	2	24	Total		19,200.00																								
Other Charges					Other Charges 0.00 CGST TAX 480.00 SGST TAX 480.00 Net Amount 20,160.00																										
Amount In Words Rupees Twenty Thousand One Hundred Sixty 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">19,200.00</td> <td style="text-align: right;">480.00</td> <td style="text-align: right;">480.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	19,200.00	480.00	480.00														
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Remarks:																															
<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																										