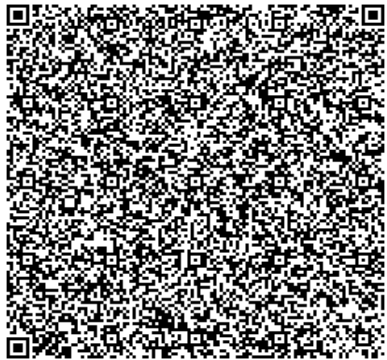


TAX INVOICE

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 6467 18/03/2025 Pymt Mode: CREDIT Transporter MUNGIYA Vehicle No Delivery Station : SHEOPUR Broker LOHIYA TRADERS																										
IRN No 4f40ecd751e564c17ce3739451260db4bb267f828a7f3c5d7b8c53c4f af9f0d3 ACK No 172517064816925 Date : 18/03/2025																															
Buyer DURGA PRASAD SANDEEP KUMAR (SHEOPUR) GOPAL GOSALA27SHEOPUR, PALI ROAD SHEOPUR Pin : 476337 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23AIKPG8684Q1ZF PAN No. AIKPG8684Q																															
<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>OMKAR DW BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">753.33</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">45,199.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">6</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">45,199.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR DW BUCKET Main Brand	08013210	6.00	60.00	753.33	5.00	45,199.80			Total	6	60	Total		45,199.80
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Other Charges WAGES 90.00					Other Charges 89.71 IGST TAX 2,264.49 Net Amount 47,554.00																										
Amount In Words Rupees Forty Seven Thousand Five Hundred Fifty Four 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: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>IGST 5.0%</td> <td style="text-align: center;">45,289.80</td> <td></td> <td style="text-align: center;">2,264.49</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	45,289.80		2,264.49														
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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																															