

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

5917**13/02/2025**Pymt Mode: **CREDIT**Transporter **RAMESHWAR**

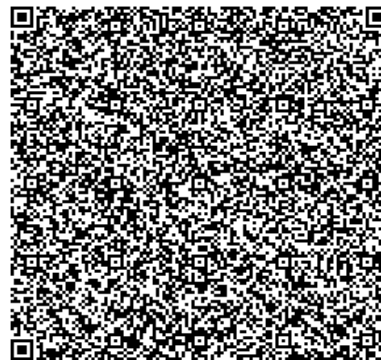
Vehicle No

Delivery Station : **DAUSA**Eway Bill No. **701501536620**Broker **DL SONU SHARMA**IRN No **f72c74348f7ead218959a3731b30f0494627fc1bff2be50283fde19061
0f480a**ACK No **172516840466679**Date : **13/02/2025**

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	15.00	150.00	739.05	5.00	110,857.50
2	SRINIVAS W 300 BUCKET Main Brand	08013210	1.00	10.00	735.24	5.00	7,352.40
3	ANMOL GH 260 BUCKET Main Brand	08013210	2.00	20.00	753.33	5.00	15,066.60
4	DURGA Y - W300 PETI Main Brand	08013210	1.00	10.00	753.33	5.00	7,533.30
5	MALNAD DW Main Brand	08013100	1.00	10.00	753.33	5.00	7,533.30
Total			20	200	Total	148,343.10	

Other Charges

WAGES

300.00

Other Charges 299.72

CGST TAX 3,716.09

SGST TAX 3,716.09

Net Amount 156,075.00Amount In Words **Rupees One Lakh Fifty Six Thousand Seventy Five 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%	141,094.80	3,527.38	3,527.38
08013100	CGST 2.5%+SGST 2.5%	7,548.30	188.71	188.71

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