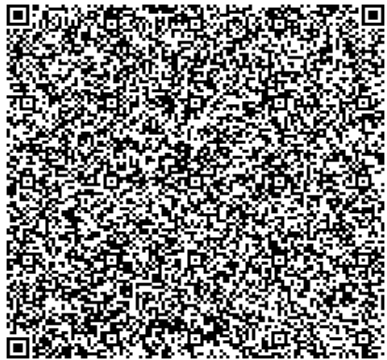


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>JAIPUR-302001</b> <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>				Invoice No.      Dated <b>5576</b> <b>03/02/2025</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>0895</b> Delivery Station : <b>JAIPUR</b>  Broker <b>HARI OM</b>																																											
IRN No <b>d1aaeffa81df5c719e5eaeb5088583db880a1eed5fd123a69edd591b77d294fe</b> ACK No <b>172516764609592</b> Date : <b>03/02/2025</b>																																															
Buyer <b>M/S AVANTI TRADERS</b> <b>SURAJPOLE BAZAR, JAIPURSHOP NO.-</b> <b>85Jaipur, SURAJPOLE MANDI ROAD</b>  <b>JAIPUR</b> Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AXNPK1262E3ZH</b> PAN No. <b>AXNPK1262E</b>																																															
<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 W240 BOX      Main Brand</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>800.00</td> <td>5.00</td> <td>9,600.00</td> </tr> <tr> <td>2</td> <td>SATYA      Main Brand</td> <td>09041140</td> <td>1.00</td> <td>30.00</td> <td>304.76</td> <td>5.00</td> <td>9,142.80</td> </tr> <tr> <td>3</td> <td>CASHEW NUTGST      Main Brand</td> <td>08013210</td> <td>30.00</td> <td>0.00</td> <td>433.33</td> <td>5.00</td> <td>12,999.90</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td><b>32</b></td> <td><b>42</b></td> <td colspan="2"><b>Total</b></td> <td><b>31,742.70</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W240 BOX      Main Brand	08013210	1.00	12.00	800.00	5.00	9,600.00	2	SATYA      Main Brand	09041140	1.00	30.00	304.76	5.00	9,142.80	3	CASHEW NUTGST      Main Brand	08013210	30.00	0.00	433.33	5.00	12,999.90	<b>Total</b>			<b>32</b>	<b>42</b>	<b>Total</b>		<b>31,742.70</b>
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Amount In Words <b>Rupees Thirty Three Thousand Three Hundred Thirty Only.</b>																																															
<b><u>Our Bankers :</u></b> 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>22,599.90</td> <td>565.00</td> <td>565.00</td> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,142.80</td> <td>228.57</td> <td>228.57</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	22,599.90	565.00	565.00	09041140	CGST 2.5%+SGST 2.5%	9,142.80	228.57	228.57																									
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<b><u>Terms :</u></b> 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.				<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																																											