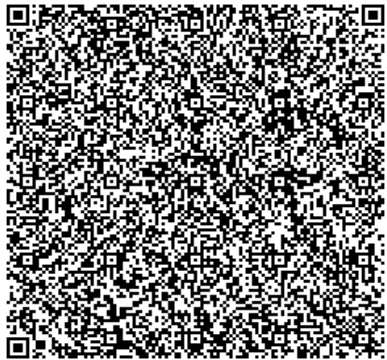


TAX INVOICE

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 5435 29/01/2025																																			
				Pymt Mode: CREDIT Transporter RAMESHWAR Vehicle No Delivery Station : DAUSA Broker DL SONU SHARMA																																			
IRN No a1abe317373b953c38f10567b2392ea6bb3bb53815c423939306a33fd40ee420 ACK No 172516729965053 Date : 29/01/2025																																							
Buyer OM TRADERS DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ASIPG0272E1Z2 PAN No. ASIPG0272E																																							
<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>OMKAR DW BUCKET Main Brand</td> <td>08013210</td> <td>4.00</td> <td>40.00</td> <td>739.05</td> <td>5.00</td> <td>29,562.00</td> </tr> <tr> <td>2</td> <td>OMKAR M 240 BUCKET Main Brand</td> <td>08013210</td> <td>2.00</td> <td>20.00</td> <td>829.52</td> <td>5.00</td> <td>16,590.40</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>6</td> <td>60</td> <td colspan="2">Total</td> <td>46,152.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR DW BUCKET Main Brand	08013210	4.00	40.00	739.05	5.00	29,562.00	2	OMKAR M 240 BUCKET Main Brand	08013210	2.00	20.00	829.52	5.00	16,590.40	Total			6	60	Total		46,152.40
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Other Charges WAGES 90.00				Other Charges 90.48 CGST TAX 1,156.06 SGST TAX 1,156.06 Net Amount 48,555.00																																			
Amount In Words Rupees Forty Eight Thousand Five Hundred Fifty Five 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>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>46,242.40</td> <td>1,156.06</td> <td>1,156.06</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	46,242.40	1,156.06	1,156.06																						
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<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																																			