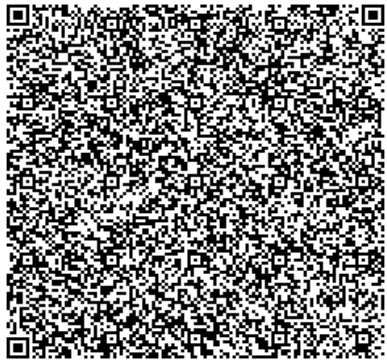


TAX INVOICE

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 6308 06/03/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker HARI OM																										
IRN No a498dddb44a6c057114a023a1d9dedc14c551c16bc59ebb2ad100808fc42ee3 ACK No 172516987726689 Date : 06/03/2025																															
Buyer M/S AVANTI TRADERS SURAJPOLE BAZAR, JAIPURSHOP NO.- 85Jaipur, SURAJPOLE MANDI ROAD JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08AXNPK1262E3ZH PAN No. AXNPK1262E																															
<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 W210 BOX Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">809.52</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">9,714.24</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">12</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">9,714.24</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W210 BOX Main Brand	08013210	1.00	12.00	809.52	5.00	9,714.24			Total	1	12	Total		9,714.24
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Other Charges					Other Charges 0.04 CGST TAX 242.86 SGST TAX 242.86 Net Amount 10,200.00																										
Amount In Words Rupees Ten Thousand Two Hundred 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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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: center;">9,714.24</td> <td style="text-align: center;">242.86</td> <td style="text-align: center;">242.86</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	9,714.24	242.86	242.86														
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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																										