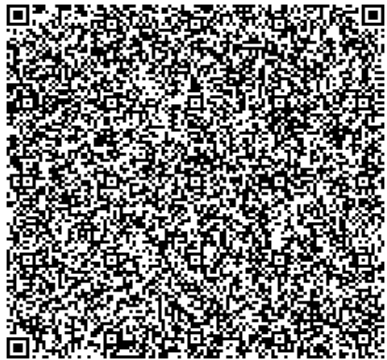


TAX INVOICE

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 6389 12/03/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : DNG Broker ANIL JI NEHA																										
IRN No 2fad725293861a00a717899b746856469cabbf4efe63ef3872986c5a8ed5d995 ACK No 172517034579753 Date : 12/03/2025																															
Buyer HARI OM TRADERS (DNG). SHOP AT GROUND FLOOR GANGAURI BAZAR, BELOW KALYAN TOWER HOUSE NO 41, BARAH JI KI GALI DNG Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AARPL1123G1ZT PAN No. AARPL1123G																															
<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>MITRA JH 2 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">786.67</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">15,733.40</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">20</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">15,733.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MITRA JH 2 BUCKET Main Brand	08013210	2.00	20.00	786.67	5.00	15,733.40			Total	2	20	Total		15,733.40
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Other Charges					Other Charges -0.08 CGST TAX 393.34 SGST TAX 393.34 Net Amount 16,520.00																										
Amount In Words Rupees Sixteen Thousand Five Hundred Twenty 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: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">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;">15,733.40</td> <td style="text-align: center;">393.34</td> <td style="text-align: center;">393.34</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	15,733.40	393.34	393.34														
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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																										