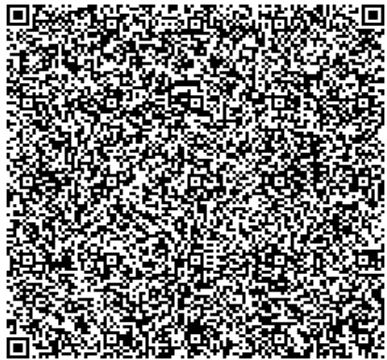


TAX INVOICE

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 6089 24/02/2025																										
					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker AMAN																										
IRN No 6829ef2bdb9f75c491becb1fe3bd1258e773e252a2002c05705a5faf42393569 ACK No 172516910700616 Date : 24/02/2025																															
Buyer GARG ENTERPRISES JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08GUMPP8696H1ZH PAN No. GUMPP8696H																															
<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>OMKAR M 240 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;">829.52</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">16,590.40</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;">16,590.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR M 240 BUCKET Main Brand	08013210	2.00	20.00	829.52	5.00	16,590.40			Total	2	20	Total		16,590.40
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		Total	2	20	Total		16,590.40																								
Other Charges					Other Charges 0.08 CGST TAX 414.76 SGST TAX 414.76 Net Amount 17,420.00																										
Amount In Words Rupees Seventeen Thousand Four 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: 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;">16,590.40</td> <td style="text-align: center;">414.76</td> <td style="text-align: center;">414.76</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	16,590.40	414.76	414.76														
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<u>Remarks:</u> B S SODALA																															
<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																										