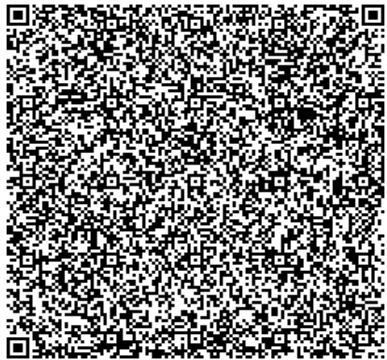


TAX INVOICE

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 6644 25/03/2025 Pymt Mode: CREDIT Transporter RAMESHWAR Vehicle No Delivery Station : DAUSA Broker DL SONU SHARMA																										
IRN No 2381c6425e97a60a63939f002f6c292ea8405d78b0eb2b24cc9f089e74014841 ACK No 172517114664962 Date : 25/03/2025																															
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 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>LF W320 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">786.67</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">39,333.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">39,333.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LF W320 BUCKET Main Brand	08013210	5.00	50.00	786.67	5.00	39,333.50			Total	5	50	Total		39,333.50
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Other Charges WAGES 75.00					Other Charges 75.08 CGST TAX 985.21 SGST TAX 985.21 Net Amount 41,379.00																										
Amount In Words Rupees Forty One Thousand Three Hundred Seventy Nine 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: 15%;">Assessable Value</th> <th style="width: 15%;">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;">39,408.50</td> <td style="text-align: center;">985.21</td> <td style="text-align: center;">985.21</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	39,408.50	985.21	985.21														
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<u>Remarks:</u> <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																										