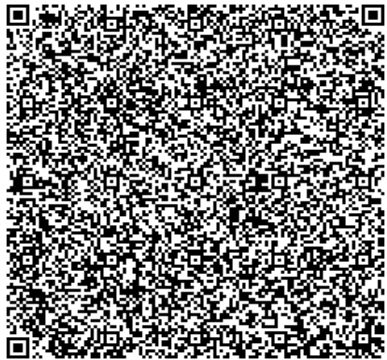


TAX INVOICE

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 6284 04/03/2025 Pymt Mode: CREDIT Transporter Vehicle No 5355 Delivery Station : JAIPUR Broker HARI OM	
IRN No db5feddc0f0f6378c685a2018d1392db4afae7415c43e44c5c30d024ce5dfb5b ACK No 172516971654071 Date : 04/03/2025			
Buyer GUPTA TRADERS SURAJPOL C-12JAIPUR, SURAJPOLE MANDI JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AGWPG9772D1ZS PAN No. AGWPG9772D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W240 BOX Main Brand	08013210	1.00	12.00	780.95	5.00	9,371.40
		Total	1	12	Total		9,371.40

Other Charges

Other Charges	0.02
CGST TAX	234.29
SGST TAX	234.29
Net Amount	9,840.00

Amount In Words **Rupees Nine Thousand Eight Hundred Forty Only.****Our Bankers :**

BANK : HDFC BANK
A/C NO.: 02898020000277
IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	9,371.40	234.29	234.29

Remarks:**Terms :**

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