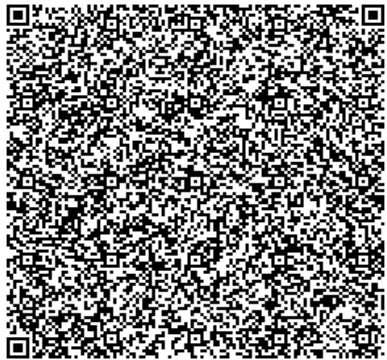


TAX INVOICE

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 6362 10/03/2025 Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPORT Vehicle No Delivery Station : SAMBHAR Broker DINESH GUPTA																										
IRN No 5a30804b1be647bfc86abd2080d9fd756369c14b40981c71c27fe35c909254db ACK No 172517021252078 Date : 10/03/2025																															
Buyer MOHAN LAL MAHAVIR PRASAD (SAMBHAR) NAWA ROADTEHSEEL PHULERA, SAMBHAR LAKE SAMBHAR Pin : 303604 State : Rajasthan Code : 08 Phone : GSTIN : 08ADBPJ9174G1ZE PAN No. ADBPJ9174G																															
<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 W240 BOX Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">36.00</td> <td style="text-align: center;">780.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">28,114.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">3</td> <td style="text-align: center;">36</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">28,114.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W240 BOX Main Brand	08013210	3.00	36.00	780.95	5.00	28,114.20			Total	3	36	Total		28,114.20
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Other Charges WAGES 75.00					Other Charges 75.34 CGST TAX 704.73 SGST TAX 704.73 Net Amount 29,599.00																										
Amount In Words Rupees Twenty Nine Thousand Five Hundred Ninety 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: 20%;">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: right;">28,189.20</td> <td style="text-align: right;">704.73</td> <td style="text-align: right;">704.73</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	28,189.20	704.73	704.73														
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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																										