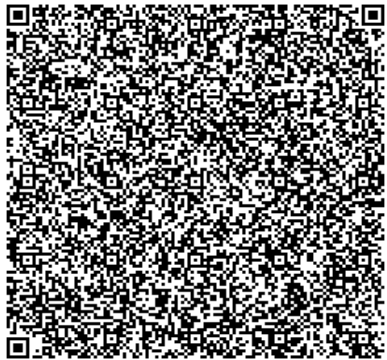


TAX INVOICE

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 6688 26/03/2025 Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No Delivery Station : DEEG Eway Bill No. 751513508401 Broker DINESH GUPTA																										
IRN No b520710a384a7d81d6ca65f8b4c73e6ba7ddbc5dda37e38c719d9921258a2c1a ACK No 172517123798517 Date : 26/03/2025																															
Buyer BABA TRADERS (DEEG) M/S BABA TRADERS01DEEG, KAMAN GATE DEEG Pin : 321203 State : Rajasthan Code : 08 Phone : GSTIN : 08AEJPD2076E1ZR PAN No. AEJPD2076E																															
<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 W210 BOX Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">180.00</td> <td style="text-align: center;">800.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">144,000.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">180</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">144,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W210 BOX Main Brand	08013210	15.00	180.00	800.00	5.00	144,000.00			Total	15	180	Total		144,000.00
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Other Charges WAGES 300.00					Other Charges 300.00 CGST TAX 3,607.50 SGST TAX 3,607.50 Net Amount 151,515.00																										
Amount In Words Rupees One Lakh Fifty One Thousand Five Hundred Fifteen 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: right;">144,300.00</td> <td style="text-align: right;">3,607.50</td> <td style="text-align: right;">3,607.50</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	144,300.00	3,607.50	3,607.50														
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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																															