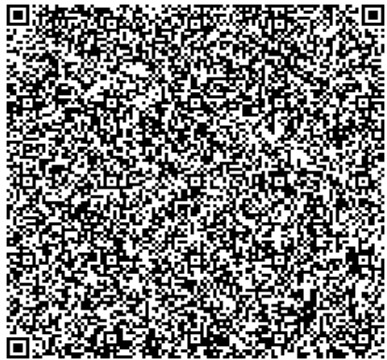


TAX INVOICE

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 5267 24/01/2025																										
					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No 5355 Delivery Station : JAIPUR Broker HARI OM																										
IRN No 262c67911bb4da3c2e0e5a98781b3ed6a087d950c2fec027ba50c9fb 0e8638a3 ACK No 172516697182351 Date : 24/01/2025																															
Buyer M/S AVANTI TRADERS SURAJPOLE BAZAR, JAIPURSHOP NO.- 85Jaipur, SURAJPOLE MANDI ROAD JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08AXNPK1262E3ZH PAN No. AXNPK1262E																															
<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;">1.00</td> <td style="text-align: center;">12.00</td> <td style="text-align: center;">800.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">9,600.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">12</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">9,600.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W240 BOX Main Brand	08013210	1.00	12.00	800.00	5.00	9,600.00			Total	1	12	Total		9,600.00
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Other Charges					Other Charges 0.00 CGST TAX 240.00 SGST TAX 240.00 Net Amount 10,080.00																										
Amount In Words Rupees Ten Thousand Eighty 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;">9,600.00</td> <td style="text-align: center;">240.00</td> <td style="text-align: center;">240.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	9,600.00	240.00	240.00														
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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																										