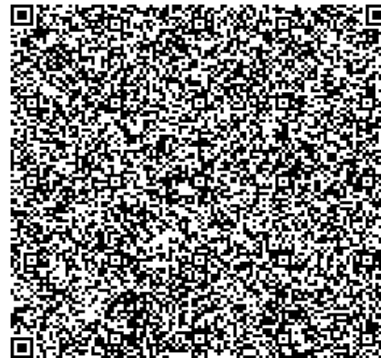


TAX INVOICE

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 5628 04/02/2025 Pymt Mode: CREDIT Transporter KIRAN EXPRESS Vehicle No Delivery Station : JODHOPUR Broker KS BROKER
IRN No 2ec4e28cb34a6662d05b300d74d1baa9eb82dc15e029caeac690b9c365d5e093 ACK No 172516774731298 Date : 04/02/2025		
Buyer MAJEESA TRADING COMPANY (JODHOPUR) 76MANDORE MANDI, SHRI RAM MARKET JODHOPUR Pin : 342001 State : Rajasthan Code : 08 Phone : GSTIN : 08AMYPR9061L1ZV PAN No. AMYPR9061L		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W210 BOX Main Brand	08013210	2.00	24.00	828.57	5.00	19,885.68
2	OMSS W 320 BOX Main Brand	08013210	1.00	12.00	771.43	5.00	9,257.16
3	OMSS W240 BOX Main Brand	08013210	1.00	12.00	800.00	5.00	9,600.00
		Total	4	48	Total		38,742.84

Other Charges

WAGES

80.00

Other Charges	80.02
CGST TAX	970.57
SGST TAX	970.57
Net Amount	40,764.00

Amount In Words **Rupees Forty Thousand Seven Hundred Sixty Four 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%	38,822.84	970.57	970.57

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