

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

6599**24/03/2025**Pymt Mode: **CREDIT**Transporter **KOTPUTALI BANSUR**

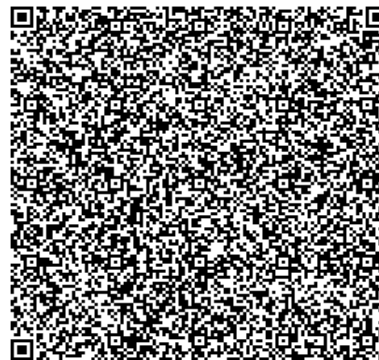
Vehicle No

Delivery Station : **KOTPUTALI**Broker **SARDAR JI DALAL**IRN No **755d05528c740c9723518a83e354424be7ff8b981e0d7c0593acf4b55
5e2fdec**ACK No **172517105812284** Date : **24/03/2025**

Buyer

OM TRADING COMPANY (KOTPUTLI)**MAIN MARKETOM TRADING****COMPANYKOTPUTLI, LAMBA BAZAR****KOTPUTALI**Pin : **303108**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BVNPP1846E1ZB**PAN No. **BVNPP1846E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF LWP BUCKET Main Brand	08013210	8.00	80.00	724.76	5.00	57,980.80
		Total	8	80	Total	57,980.80	

Other Charges

WAGES

120.00

Other Charges 120.16

CGST TAX 1,452.52

SGST TAX 1,452.52

Net Amount 61,006.00Amount In Words **Rupees Sixty One Thousand Six 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%	58,100.80	1,452.52	1,452.52

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