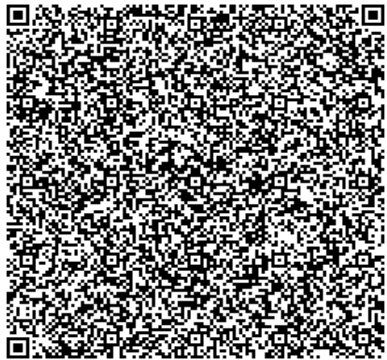


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b>  <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>6312</b> <b>06/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>DNG</b>  Broker <b>ANIL JI NEHA</b>																										
IRN No <b>8e7df85e1c1d021dffe545887a8ea8a96d1f584d2b11c85f4a54496d38c5e538</b> ACK No <b>172516988417724</b> Date : <b>06/03/2025</b>																															
Buyer <b>HARI OM TRADERS ( DNG ).</b> <b>SHOP AT GROUND FLOOR GANGAURI BAZAR, BELOW KALYAN TOWER HOUSE NO 41, BARAH JI KI GALI DNG</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AARPL1123G1ZT</b> PAN No. <b>AARPL1123G</b>																															
<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: 5%;">GST Rate</th> <th style="width: 15%;">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;">2.00</td> <td style="text-align: center;">24.00</td> <td style="text-align: center;">804.76</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">19,314.24</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">24</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">19,314.24</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W210 BOX      Main Brand	08013210	2.00	24.00	804.76	5.00	19,314.24			Total	2	24	Total		19,314.24
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	OMSS W210 BOX      Main Brand	08013210	2.00	24.00	804.76	5.00	19,314.24																								
		Total	2	24	Total		19,314.24																								
<b>Other Charges</b>					Other Charges      0.04 CGST TAX      482.86 SGST TAX      482.86 <b>Net Amount      20,280.00</b>																										
Amount In Words <b>Rupees Twenty Thousand Two Hundred Eighty Only.</b>																															
<b><u>Our Bankers :</u></b> 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;">19,314.24</td> <td style="text-align: right;">482.86</td> <td style="text-align: right;">482.86</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	19,314.24	482.86	482.86														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	19,314.24	482.86	482.86																											
<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.																															
					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																										