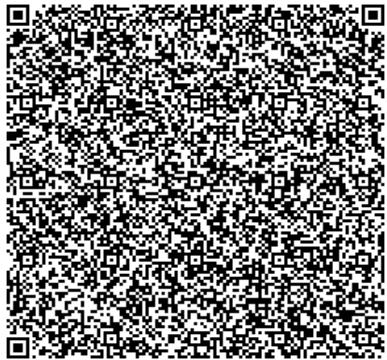


## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR</b> <b>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>6020</b> <b>19/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>NAGORI GOODS</b> Vehicle No Delivery Station : <b>BAJARIYA</b>  Broker <b>KS BROKER</b>	
IRN No <b>0e7c0649cd0399cb18ba24259082564c16f87ba8387e0ac7cbd5e2cc62e9eb3d</b>  ACK No <b>172516877909019</b> Date : <b>19/02/2025</b>			
Buyer <b>VISHNU TRADING CO. ( BAJARIYA )</b> <b>SBJI MANDISAWAI MADHOPUR, SAWAI</b> <b>MADHOPUR</b>  <b>BAJARIYA</b> Pin : <b>322001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGEPM3915G1ZH</b> PAN No. <b>AGEPM3915G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W210 BOX                      Main Brand	08013210	3.00	36.00	819.05	5.00	29,485.80
2	OMKAR M 240 BUCKET                      Main Brand	08013210	2.00	20.00	824.76	5.00	16,495.20
<b>Total</b>			<b>5</b>	<b>56</b>	<b>Total</b>		<b>45,981.00</b>

**Other Charges**

WAGES

90.00

Other Charges	90.44
CGST TAX	1,151.78
SGST TAX	1,151.78
<b>Net Amount</b>	<b>48,375.00</b>

Amount In Words **Rupees Forty Eight Thousand Three Hundred Seventy Five 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%	46,071.00	1,151.78	1,151.78

**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