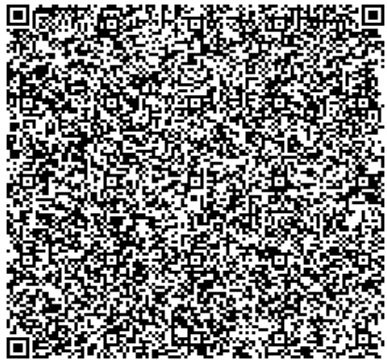


## TAX INVOICE

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>6398</b> <b>12/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DNG</b>  Broker <b>SELF</b>																										
IRN No <b>811f9f9f3411de86a131b06cce40ac826fde645d7581e0337f71ff17737f35f1</b>  ACK No <b>172517035687828</b> Date : <b>12/03/2025</b>																															
Buyer <b>SHREE RADHIKA DRY FRUITS ( DNG )</b> <b>SHOP IN H. No. 80Jaipur, Deena</b> <b>Nath Ji Ki Gali Cho. Purani Basti,</b> <b>Chandpole Bazar</b> <b>DNG</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BKZPA0504K1Z2</b> PAN No. <b>BKZPA0504K</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: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>OMSS W160 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;">923.81</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">11,085.72</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>12</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">11,085.72</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W160 BOX      Main Brand	08013210	1.00	12.00	923.81	5.00	11,085.72			Total	<b>1</b>	<b>12</b>	Total		11,085.72
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	OMSS W160 BOX      Main Brand	08013210	1.00	12.00	923.81	5.00	11,085.72																								
		Total	<b>1</b>	<b>12</b>	Total		11,085.72																								
<b>Other Charges</b>					Other Charges      0.00 CGST TAX      277.14 SGST TAX      277.14 <b>Net Amount      11,640.00</b>																										
Amount In Words <b>Rupees Eleven Thousand Six Hundred Forty 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: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">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;">11,085.72</td> <td style="text-align: right;">277.14</td> <td style="text-align: right;">277.14</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	11,085.72	277.14	277.14														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	11,085.72	277.14	277.14																											
<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																										