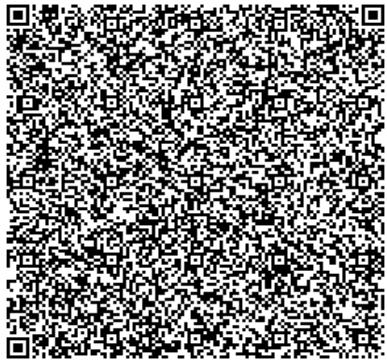


TAX INVOICE

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 6198 28/02/2025 Pymt Mode: CREDIT Transporter ROYAL LOGISTICS Vehicle No Delivery Station : JAISALMAIR Eway Bill No. 771506040594 Broker PARUL JI																																																			
IRN No 0ff3b87710b60aff7e1edb1f8938a6e5ee4a4674e7cfab79c5bf9691c1023d92 ACK No 172516942499146 Date : 28/02/2025																																																							
Buyer SHIV NARAYAN OM PRAKASH (JAISALMER) SHIVNARAYAN OM PRAKASHJAISALMER, GRAMIN BUS STAND JAISALMAIR Pin : 345001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGSPB8389H1ZQ PAN No. AGSPB8389H																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 35%;">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: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>OMSS W210 BOX Main Brand</td> <td>08013210</td> <td>6.00</td> <td>72.00</td> <td>795.24</td> <td>5.00</td> <td>57,257.28</td> </tr> <tr> <td>2</td> <td>OMSS W240 BOX Main Brand</td> <td>08013210</td> <td>6.00</td> <td>72.00</td> <td>766.67</td> <td>5.00</td> <td>55,200.24</td> </tr> <tr> <td>3</td> <td>OMSS W 320 BOX Main Brand</td> <td>08013210</td> <td>6.00</td> <td>72.00</td> <td>738.10</td> <td>5.00</td> <td>53,143.20</td> </tr> <tr> <td>4</td> <td>TWINS M240 BUCKET Main Brand</td> <td>08013210</td> <td>5.00</td> <td>50.00</td> <td>810.48</td> <td>5.00</td> <td>40,524.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>23</td> <td>266</td> <td colspan="2">Total</td> <td>206,124.72</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W210 BOX Main Brand	08013210	6.00	72.00	795.24	5.00	57,257.28	2	OMSS W240 BOX Main Brand	08013210	6.00	72.00	766.67	5.00	55,200.24	3	OMSS W 320 BOX Main Brand	08013210	6.00	72.00	738.10	5.00	53,143.20	4	TWINS M240 BUCKET Main Brand	08013210	5.00	50.00	810.48	5.00	40,524.00	Total			23	266	Total		206,124.72
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Other Charges WAGES 525.00					Other Charges 524.78 CGST TAX 5,166.25 SGST TAX 5,166.25 Net Amount 216,982.00																																																		
Amount In Words Rupees Two Lakh Sixteen Thousand Nine Hundred Eighty Two Only.																																																							
<u>Our Bankers :</u> 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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>206,649.72</td> <td>5,166.25</td> <td>5,166.25</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	206,649.72	5,166.25	5,166.25																																						
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For GARG CASHEW N SPICES Authorised Signatory																																																							