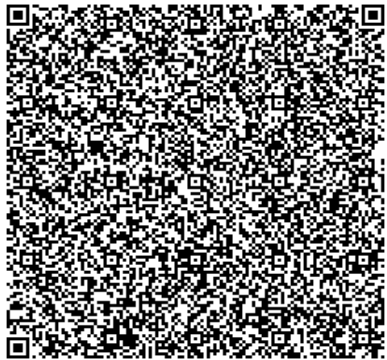


## TAX INVOICE

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>5573</b> <b>03/02/2025</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>08704d3d34666029aa777887fa64f627e86e493896c2bfa5c8342fa3620795d2</b> ACK No <b>172516764533396</b> Date : <b>03/02/2025</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: 10%;">GST Rate</th> <th style="width: 10%;">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;">819.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">19,657.20</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: center;">19,657.20</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	819.05	5.00	19,657.20			Total	2	24	Total		19,657.20
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<b>Other Charges</b>					Other Charges      -0.06 CGST TAX      491.43 SGST TAX      491.43 <b>Net Amount      20,640.00</b>																										
Amount In Words <b>Rupees Twenty 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: 10%;">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: 20%;">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: center;">19,657.20</td> <td style="text-align: center;">491.43</td> <td style="text-align: center;">491.43</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	19,657.20	491.43	491.43														
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<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																															