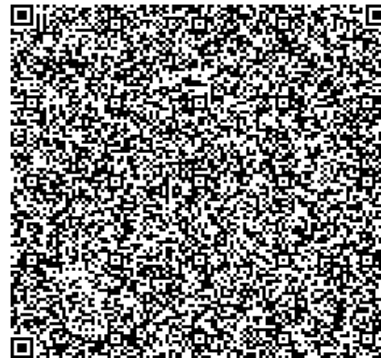


## TAX INVOICE

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>6760</b> <b>29/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL TRANSPORT</b> Vehicle No Delivery Station : <b>BEHROR</b>  Broker <b>MS BROKER</b>
IRN No      e275426659587638d3f5a5e97a83633a2bf5e947af620291343a94a6168fbc33 ACK No      172517148478485      Date : 29/03/2025		
Buyer <b>GOYAL TRADER ( BEHROR )</b> <b>GOYAL TRADERBEHROR, MAIN MARKET</b>  <b>BEHROR</b> Pin : 301701      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AESPD7488K1ZN</b> PAN No. <b>AESPD7488K</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W 320 BOX      Main Brand	08013210	3.00	36.00	738.10	5.00	26,571.60
2	OMSS W240 BOX      Main Brand	08013210	5.00	60.00	766.67	5.00	46,000.20
3	OMSS W210 BOX      Main Brand	08013210	2.00	24.00	795.24	5.00	19,085.76
		Total	<b>10</b>	<b>120</b>	Total		91,657.56

**Other Charges**

WAGES

200.00

Other Charges      199.56

CGST TAX      2,296.44

SGST TAX      2,296.44

**Net Amount      96,450.00**Amount In Words **Rupees Ninety Six Thousand Four Hundred Fifty 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%	91,857.56	2,296.44	2,296.44

**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