

## 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

**6563****22/03/2025**Pymt Mode: **CREDIT**Transporter **KOTPUTALI GOODS**

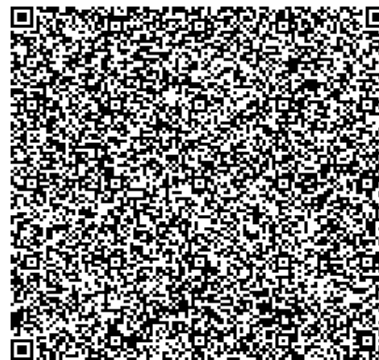
Vehicle No

Delivery Station : **KOTPUTALI**Broker **SD BROKER**IRN No **fd9063c75762e09f33b786b313b992dde62d6b8044c2b71b42553e84a9d7c347**ACK No **172517095676206** Date : **22/03/2025**

Buyer

**OM TRADING COMPANY ( KOTPUTLI )****MAIN MARKETOM TRADING****COMPANYKOTPUTLI, LAMBA BAZAR****KOTPUTALI**Pin : **303108**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BVNPP1846E1ZB**PAN No. **BVNPP1846E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IND 210 BOX Main Brand	08013210	2.00	24.00	733.33	5.00	17,599.92
		Total	<b>2</b>	<b>24</b>	Total		17,599.92

**Other Charges**

WAGES

40.00

Other Charges 40.08

CGST TAX 441.00

SGST TAX 441.00

**Net Amount 18,522.00**Amount In Words **Rupees Eighteen Thousand Five Hundred Twenty Two 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%	17,639.92	441.00	441.00

**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