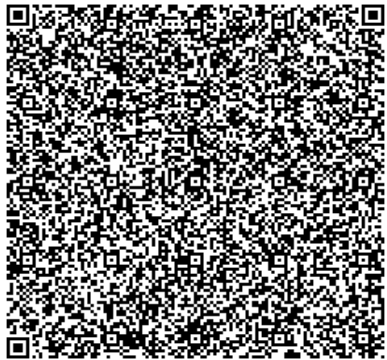


TAX INVOICE

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 6342 08/03/2025																																			
				Pymt Mode: CREDIT Transporter PANKAJ TRANSPORT Vehicle No Delivery Station : BUNDI Broker MS BROKER																																			
IRN No a2288a251e87a454e0a733ae0e47fca3eb2c7ce72607dfa020cd4ee32bc79544 ACK No 172517008290565 Date : 08/03/2025																																							
Buyer MOHAN MART (BUNDI) SWEET HOME COLONY02Bundi, Chatrapura Road BUNDI Pin : 323001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKDPS1000R1Z0 PAN No. AKDPS1000R																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>OMSS W210 BOX Main Brand</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>800.00</td> <td>5.00</td> <td>9,600.00</td> </tr> <tr> <td>2</td> <td>OMSS W240 BOX Main Brand</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>771.43</td> <td>5.00</td> <td>9,257.16</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>2</td> <td>24</td> <td colspan="2">Total</td> <td>18,857.16</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W210 BOX Main Brand	08013210	1.00	12.00	800.00	5.00	9,600.00	2	OMSS W240 BOX Main Brand	08013210	1.00	12.00	771.43	5.00	9,257.16	Total			2	24	Total		18,857.16
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Other Charges WAGES 40.00				Other Charges 39.98 CGST TAX 472.43 SGST TAX 472.43 Net Amount 19,842.00																																			
Amount In Words Rupees Nineteen Thousand Eight Hundred Forty 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>18,897.16</td> <td>472.43</td> <td>472.43</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	18,897.16	472.43	472.43																						
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<u>Remarks:</u>																																							
<u>Terms :</u> 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																																			