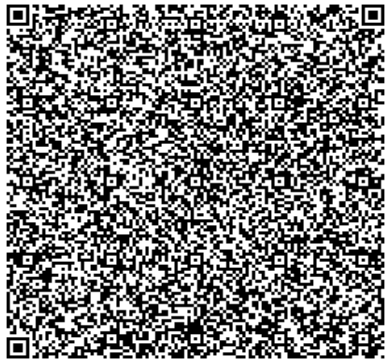


TAX INVOICE

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 6705 27/03/2025 Pymt Mode: CREDIT Transporter T T C Vehicle No Delivery Station : GANGANAGAR Broker HARI OM	
IRN No 7c9b558e63ae262feaba7af3c8346405347c1e8d6afd6627a02f73dfc352492d ACK No 172517131473695 Date : 27/03/2025			
Buyer SANJAY TRADING CO. (GANGANAGAR) SHOP NO. 10Sri Ganganagar, L-BLOCK GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08MYMPK2733E1Z4 PAN No. MYMPK2733E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W210 BOX Main Brand	08013210	3.00	36.00	800.00	5.00	28,800.00
2	OMSS W240 BOX Main Brand	08013210	3.00	36.00	771.43	5.00	27,771.48
Total			6	72	Total		56,571.48

Other Charges

WAGES 150.00	Other Charges 150.44 CGST TAX 1,418.04 SGST TAX 1,418.04 Net Amount 59,558.00
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Amount In Words **Rupees Fifty Nine Thousand Five Hundred Fifty Eight 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%	56,721.48	1,418.04	1,418.04

Remarks:

<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
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