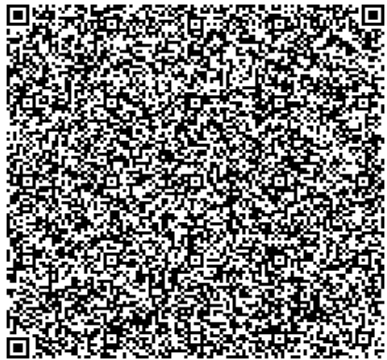


TAX INVOICE

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 6193 28/02/2025																																			
				Pymt Mode: CREDIT Transporter NIRMAL TRANSPORT Vehicle No Delivery Station : BADMER Broker MANGAL JI BROKER																																			
IRN No 3a53094859dc0b1b9e0bef369602f3a1662807d92ffb97a456425275f475dc ACK No 172516942175723 Date : 28/02/2025																																							
Buyer SURESH COMPANY (BADMER) SURESH AND COMPANYBARMER, KRISHI UPAJ MANDI BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLPK8102D1ZV PAN No. ABLPK8102D																																							
<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 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>2</td> <td>IND 240 BOX Main Brand</td> <td>08013210</td> <td>1.00</td> <td>12.00</td> <td>742.86</td> <td>5.00</td> <td>8,914.32</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>24</td> <td>Total</td> <td colspan="2">18,171.48</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMSS W240 BOX Main Brand	08013210	1.00	12.00	771.43	5.00	9,257.16	2	IND 240 BOX Main Brand	08013210	1.00	12.00	742.86	5.00	8,914.32			Total	2	24	Total	18,171.48	
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