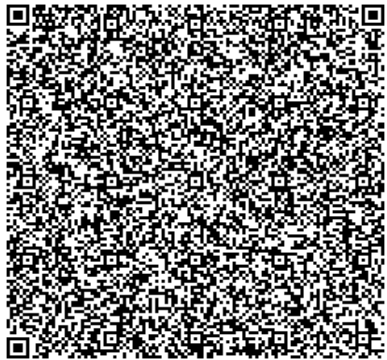


## TAX INVOICE

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>6495</b> <b>19/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>VRL LOGISTICS LTP</b> Vehicle No Delivery Station : <b>KARNATAKA</b> Eway Bill No. <b>761511185311</b> Broker <b>SELF</b>																										
IRN No <b>0c3df05e50655e1becbcf6c626009ccc73ca089ba75cfac7fd5954036ff9e701</b>  ACK No <b>172517071555688</b> Date : <b>19/03/2025</b>																															
Buyer <b>SRI OMKAR CASHEW INDUSTRY ( KUNDAPUR )</b> <b>NO.3-121AOPP LITTLE STAR SCHOOL,</b> <b>YEDADI MATHYADI VILLAGE, KUNDAPUR,</b> <b>SHANUBHOGENDRABETTU</b> <b>KARNATAKA</b> Pin : <b>576222</b> State : <b>Karnataka</b> Code : <b>29</b> Phone : GSTIN : <b>29ACFFS2215Q1ZN</b> PAN No. <b>ACFFS2215Q</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>OMKAR SP BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">685.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">137,000.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>20</b></td> <td style="text-align: center;"><b>200</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">137,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR SP BUCKET      Main Brand	08013210	20.00	200.00	685.00	5.00	137,000.00			Total	<b>20</b>	<b>200</b>	Total		137,000.00
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Amount In Words <b>Rupees One Lakh Forty Three Thousand Eight Hundred Fifty Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>IGST 5.0%</td> <td style="text-align: right;">137,000.00</td> <td></td> <td style="text-align: right;">6,850.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08013210	IGST 5.0%	137,000.00		6,850.00														
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.																															
<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																															