

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b>  <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR 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>4834</b> <b>09/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KAMAL GOODS</b> Vehicle No Delivery Station : <b>NALKHEDA</b> Eway Bill No. <b>731491777466</b> Broker <b>RINKU JI</b>																										
IRN No      25f96c01c3149cb68a158b62fc2d2e955d17dc38864ab11d0346c727d70599c3 ACK No      172516606998949      Date : <b>09/01/2025</b>																															
Buyer <b>MAHESH TRADERS. ( NALKHEDA )</b> <b>WARD NO 04NALKHEDA, BHAI SODA ROAD</b>  <b>NALKHEDA</b> Pin : <b>465445</b> State : <b>Madhya Pradesh</b> Code : <b>23</b> Phone : GSTIN : <b>23ABNPT3775B1ZJ</b> PAN No. <b>ABNPT3775B</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 DW BUCKET      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">14.00</td> <td style="text-align: center;">140.00</td> <td style="text-align: center;">767.62</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">107,466.80</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;"><b>14</b></td> <td style="text-align: center;"><b>140</b></td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">107,466.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	OMKAR DW BUCKET      Main Brand	08013210	14.00	140.00	767.62	5.00	107,466.80	Total			<b>14</b>	<b>140</b>	Total		107,466.80
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<b>Other Charges</b> WAGES 210.00					Other Charges      210.36 IGST TAX      5,383.84  <b>Net Amount      113,061.00</b>																										
Amount In Words <b>Rupees One Lakh Thirteen Thousand Sixty One 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: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>IGST 5.0%</td> <td style="text-align: right;">107,676.80</td> <td style="text-align: right;">5,383.84</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	08013210	IGST 5.0%	107,676.80	5,383.84																
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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																															