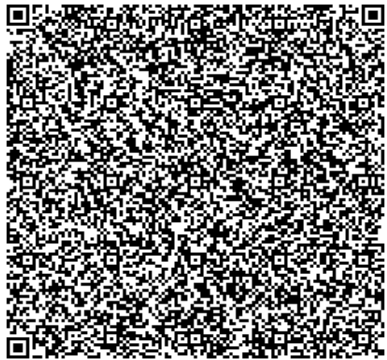


## TAX INVOICE

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>2125</b> <b>14/09/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>DHABHAI TRANSPORT</b> Vehicle No Delivery Station : <b>FATEHPUR</b>  Broker <b>MS BROKER</b>																											
IRN No      5c9f3de35a863b2ca774bee72dc822aca304408c3c11ecbd81a2cce1a70ce76f ACK No      172415797855915      Date : 14/09/2024																															
Buyer <b>NITIN ENTERPRISES</b> <b>NEAR LAXMINATH JI TEMPLEFATEHPUR</b> <b>SHEKHAWATI, WARD NO. 21</b>  <b>FATHAPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALZPD7811N1ZC</b> PAN No. <b>ALZPD7811N</b>																															
<table><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><tr><td>1</td><td>FAVRT FW 1 PETI      Main Brand</td><td>08013210</td><td>5.00</td><td>100.00</td><td>691.43</td><td>5.00</td><td>69,143.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>100</td><td>Total</td><td colspan="2">69,143.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	FAVRT FW 1 PETI      Main Brand	08013210	5.00	100.00	691.43	5.00	69,143.00			Total	5	100	Total	69,143.00	
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<b>Other Charges</b> WAGES 100.00				<table><tr><td>Other Charges</td><td>99.84</td></tr><tr><td>CGST TAX</td><td>1,731.08</td></tr><tr><td>SGST TAX</td><td>1,731.08</td></tr><tr><td><b>Net Amount</b></td><td><b>72,705.00</b></td></tr></table>				Other Charges	99.84	CGST TAX	1,731.08	SGST TAX	1,731.08	<b>Net Amount</b>	<b>72,705.00</b>																
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Amount In Words <b>Rupees Seventy Two Thousand Seven Hundred Five Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013210</td><td>CGST 2.5%+SGST 2.5%</td><td>69,243.00</td><td>1,731.08</td><td>1,731.08</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	69,243.00	1,731.08	1,731.08														
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<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																											