TAX INVOICE

GARG CASHEW N SPICES

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001**

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

IRN No eb1468bc365b4f445f6db89529c7e17299e01aefae2e14e784e573654

8a6de75

ACK No 172414870048552 Date: 26/04/2024

Buyer

NITIN ENTERPRISES

NEAR LAXMINATH JI TEMPLEFATEHPUR

SHEKHAWATI, WARD NO. 21

FATHAPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALZPD7811N1ZC PAN No. ALZPD7811N Invoice No. Dated 796 26/04/2024

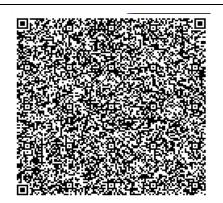
Pymt Mode: CREDIT

Transporter DHABHAI TRANSPORT

Vehicle No

Delivery Station: FATEHPUR

Broker **MS BROKER**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|------------|----------|--------------|----------------------|----------|-------------|-----------|
| 1 | KALIMIRCH DIAMOND | Main Brand | 09041140 | 90.00 | 0.00 | 285.71 | 5.00 | 25,713.90 |
| 2 | KALIMIRCH BULLET | Main Brand | 09041140 | 60.00 | 0.00 | 314.29 | 5.00 | 18,857.40 |
| 3 | CARDAMOM GST | Main Brand | 09083110 | 40.30 | 0.00 | 1,152.38 | 5.00 | 46,440.91 |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Total | 190.3 | 0 | Total | | 91,012.21 |
| Other Charges | | | | l | Other Charges 149.67 | | | |
| | | | | | | | | |

WAGES

150.00

CGST TAX 2,279.06 SGST TAX 2,279.06 **Net Amount** 95,720.00

Amount In Words Rupees Ninety Five Thousand Seven Hundred Twenty Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

| | SGST | |
|----------|----------|--|
| Value | Value | |
| 1,118.04 | 1,118.04 | |
| 1,161.02 | 1,161.02 | |
| | | |
| | | |
| | | |
| | , | |

Remarks:

Terms:

| Goods once sold are not retu | rnahle |
|--|--------|

- 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