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. **5927** Dated **13/02/2025**

Pymt Mode: **CREDIT**

Transporter **DHABHAI TRANSPORT**

Vehicle No

Delivery Station : **FATEHPUR**

Eway Bill No. **791501593156**

Broker **MS BROKER**

IRN No **5aa9437a976be2066aff8f7f9477740304bc506aac9351d5f9f2ee22cebeeac2**

ACK No **172516841864993** Date : **13/02/2025**

Buyer

NITIN ENTERPRISES

NEAR LAXMINATH JI TEMPLEFATEHPUR

SHEKHAWATI, WARD NO. 21

FATHAPUR Pin : **332301** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALZPD7811N1ZC** PAN No. **ALZPD7811N**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ST. PAULS K BUCKET	Main Brand	08013210	30.00	300.00	734.29	5.00	220,287.00
			Total	**30**	**300**	Total		220,287.00

Other Charges

WAGES

450.00

Other Charges	450.14
CGST TAX	5,518.43
SGST TAX	5,518.43
Net Amount	**231,774.00**

Amount In Words **Rupees Two Lakh Thirty One Thousand Seven Hundred Seventy Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	220,737.00	5,518.43	5,518.43

Remarks:

Terms :

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.

For GARG CASHEW N SPICES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.