

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.

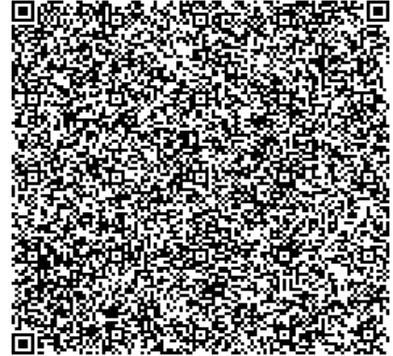
Dated

6195**28/02/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GL3845**Delivery Station : **DNG**Eway Bill No. **741506030950**Broker **RAJESH JALANI**IRN No **1614977e3533e7172850c30131ffe2a7c9b2648692afe3972a25cdc
8267ded**ACK No **172516942217977** Date : **28/02/2025**

Buyer

EKTA ENTERPRISES (DNG)**FATEH PALACE BORDI KE KUE KA****RASTA6BFIRST FLOORJAIPUR, GANGORI****BAZAR****JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKSPJ5220H1Z1**PAN No. **AKSPJ5220H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ADITHYA JK BUCKET Main Brand	08013210	35.00	350.00	715.24	5.00	250,334.00
		Total	35	350	Total	250,334.00	

Other Charges

Other Charges	0.30
CGST TAX	6,258.35
SGST TAX	6,258.35
Net Amount	262,851.00

Amount In Words **Rupees Two Lakh Sixty Two Thousand Eight Hundred Fifty One 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%	250,334.00	6,258.35	6,258.35

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