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
5795	**10/02/2025**

Pymt Mode: **CREDIT**

Transporter **DHABHAI TRANSPORT**

Vehicle No

Delivery Station : **FATEHPUR**

Eway Bill No. **791500546391**

Broker **MS BROKER**

IRN No **8520b5d6e19094aff843e6a9f2007cf3aaea6a5cfb674d686f334a9bcac9278f**

ACK No **172516815923297** Date : **10/02/2025**

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	MSC JB BUCKET	Main Brand	08023100	29.00	290.00	720.00	5.00	208,800.00
			Total	**29**	**290**	Total		208,800.00

Other Charges

WAGES

435.00

Other Charges	435.24
CGST TAX	5,230.88
SGST TAX	5,230.88
Net Amount	**219,697.00**

Amount In Words **Rupees Two Lakh Nineteen Thousand Six Hundred Ninety Seven Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	209,235.00	5,230.88	5,230.88

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.