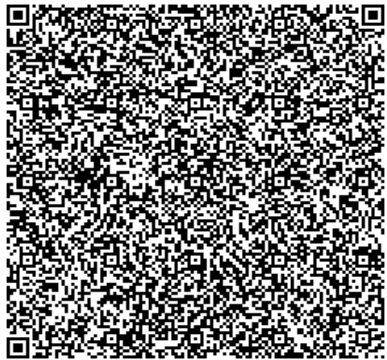


TAX INVOICE

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 6148 26/02/2025 Pymt Mode: CREDIT Transporter DHABHAI TRANSPORT Vehicle No Delivery Station : FATEHPUR Eway Bill No. 781505371443 Broker MS BROKER																										
IRN No 4b0f6a406cef1f17c69650a17b81c562d1058333ae8533717fa06911d9f00ec6 ACK No 172516926022777 Date : 26/02/2025																															
Buyer NITIN ENTERPRISES NEAR LAXMINATH JI TEMPLEFATEHPUR SHEKHAWATI, WARD NO. 21 FATHAPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08ALZPD7811N1ZC PAN No. ALZPD7811N																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ADITHYA DW BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">696.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">208,857.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">30</td> <td style="text-align: center;">300</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">208,857.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ADITHYA DW BUCKET Main Brand	08013210	30.00	300.00	696.19	5.00	208,857.00	Total			30	300	Total		208,857.00
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Other Charges WAGES 450.00					Other Charges 449.64 CGST TAX 5,232.68 SGST TAX 5,232.68 Net Amount 219,772.00																										
Amount In Words Rupees Two Lakh Nineteen Thousand Seven Hundred Seventy Two Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">209,307.00</td> <td style="text-align: center;">5,232.68</td> <td style="text-align: center;">5,232.68</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	209,307.00	5,232.68	5,232.68														
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<u>Remarks:</u> <u>Terms :</u> 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																										