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 0f18cf4acca023b3a357ac4d87f78b175c7e68c55491a72ce1397be2a

9786434

ACK No 172516943573630 Date: 28/02/2025

Buyer

N. B. TRADERS (NIMBAHERA)

CHITTORI

DARWAJANIMBAHERANIMBAHERA, NAWAB

GANJ

NIMBHARA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08DXXPK9343F1ZQ PAN No. DXXPK9343F Invoice No. Dated 6207 28/02/2025

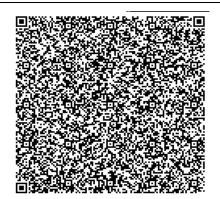
Pymt Mode: CREDIT

Transporter BALAJI GOLDEN

Vehicle No

Delivery Station: NIMBHARA

Broker **KAMAL JAIN**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA JH BUCKET	Main Brand	08013210	2.00	20.00	777.14	5.00	15,542.80
1			Total	2	20	Total	"	15,542.80
Other Charges					Other Char			29.56
WAGES					CGST TAX 389.5			000.00

30.00

SGST TAX 389.32 **Net Amount** 16,351.00

Amount In Words Rupees Sixteen Thousand Three 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%	15,572.80	389.32	389.32

Remarks:

Terms:

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- Goods once sold are not returnable.
 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