

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

5884**12/02/2025**Pymt Mode: **CREDIT**Transporter **JAKHAD TPT**

Vehicle No

Delivery Station : **SACHOR**

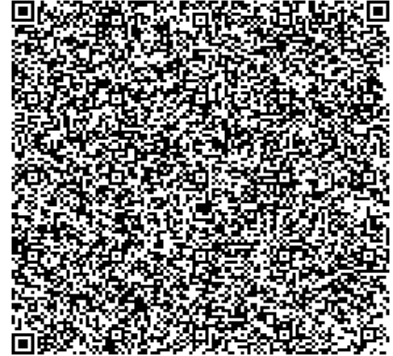
Broker

MANGAL JI BROKERIRN No **35da0036611828f35e1a9cce7d9f1b04eae4734eed77f6e1a053ebd30f8d32d**ACK No **172516833801801**Date : **12/02/2025**

Buyer

NHS CORPORATION**HADECHA BUS STANDMAIN****BAZARSANCHORE, SANCHORE****SACHOR**Pin : **343041**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AOQPM6520H1ZN**PAN No. **AOQPM6520H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ST. PAULS BUCKET Main Brand	08013210	6.00	60.00	739.05	5.00	44,343.00
2	JAYALAXMI SW240 BUCKET Main Brand	08013210	2.00	20.00	781.90	5.00	15,638.00
		Total	8	80	Total	59,981.00	

Other Charges

WAGES

190.00

Other Charges

190.44

CGST TAX

1,504.28

SGST TAX

1,504.28

Net Amount**63,180.00**Amount In Words **Rupees Sixty Three Thousand One Hundred Eighty 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%	60,171.00	1,504.28	1,504.28

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