## **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 40395422055e745a5801fa575b885eb1e12341aae66c316ce3d78041

b8d45a13

ACK No 172516869450536 Date: 18/02/2025

Buyer

**KANHA ENTERPRISES ( SANGANER )** 

RAGHUNATHPURI-1PN 30G-4Jaipur,

**SHYOPUR ROAD** 

**JAIPUR** Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSWPG2787H1Z1 PAN No. BSWPG2787H Invoice No. Dated

5998 18/02/2025

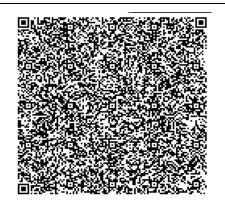
Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No 9449

Delivery Station: JAIPUR

Broker **SELF** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OMSS W210 BOX	Main Brand	08013210	7.00	84.00	819.05	5.00	68,800.20
			Total	7	84	Total		68,800.20
Other Charges			+		Other Charges		-0.22	
	<b>3</b> -				CGST TAX	(		1,720.01
					SGST TAX			1,720.01
					Net Amou	nt		72,240.00

Amount In Words Rupees Seventy Two Thousand Two Hundred Forty Only.

Our Bankers:

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

08013210 CGST 2.5%+SGST 2.5% 68,800.20 1,720	
	0.01 1,720.01

## Remarks:

Terms:

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**