TAX INVOICE

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

IRN No 859528de2acf085b25abb42600b044d42530e0db08140cb533ea6cf5

3540be41

ACK No 172517113662578 Date: 25/03/2025

Buyer

SHREE KRISHNA AGENCIES (DAUSA)

SUNDARSAD MARGKHANDELWAL INDUSTRIESC/O GAJENDRA

KHANDELWALDausa, New Mandi Road

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMDPK6810D2ZC PAN No. AMDPK6810D Invoice No. Dated

6627 25/03/2025

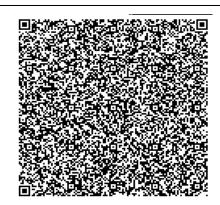
Pymt Mode: CREDIT

Transporter JK ROADLINES

Vehicle No

Delivery Station: DAUSA

Broker PRADEEP KALBAL



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SOUTH KERALA JK PETI	Main Brand	08013210	2.00	40.00	705.71	5.00	28,228.40
							Ì	
							Ì	
							Ì	
							Ì	
			Total	2		Total		28,228.40
Other Charges			'		•			40.18
WAGES					CGST TAX 706			706.71
40 00					SGST TAX	•		706 71

40.00

SGST TAX 706.71 **Net Amount** 29,682.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty Two 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%	28,268.40	706.71	706.71

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