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 081ebfe00df72719f00ec13d280b32eecfd240ba99d1360edb6329d31

701b178

ACK No 172517120897899 Date: 26/03/2025

Buyer

M.P FOODS (DNG)

A 130BENAR ROAD, BALAJI VIHAR 25

DNG Pin: **302012** State: Rajasthan Code: 08

Phone:

GSTIN: 08CNLPR6848F1ZC PAN No. CNLPR6848F Invoice No. Dated 6667 26/03/2025

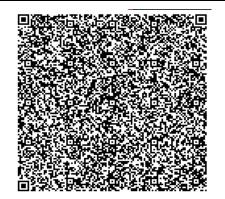
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: DNG

Broker **ANIL JI NEHA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SOUTH KERALA JK PETI	Main Brand	08013210	1.00	20.00	700.95	5.00	14,019.00	
			Total	1	20	Total		14,019.00	
Other Charges				Other Char			0.04		
•	g				CGST TAX			350.48	
					SGST TAX			350.48	
					Net Amou	nt		14,720.00	

Amount In Words Rupees Fourteen Thousand Seven Hundred Twenty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013210	CGST 2.5%+SGST 2.5%	14,019.00	350.48	350.48	

Remarks:

Terms:

1	Coode	onco	cold	aro	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