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 f84a0b548b26d506af8b6417f9edc9062b9db0047f6ab28e22ae7f441

0b06212

ACK No 172517113558886 Date: 25/03/2025

Buyer

M.P FOODS (DNG)

A 130BENAR ROAD, BALAJI VIHAR 25

Pin: 302012 State: Rajasthan DNG Code: 08

Phone:

GSTIN: 08CNLPR6848F1ZC PAN No. CNLPR6848F Invoice No. Dated 6624 25/03/2025

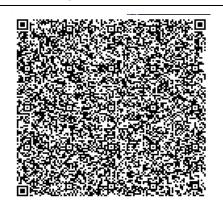
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: DNG

Broker **ANIL JI NEHA**



SNo.	Description Of Goods	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	SOUTH KERALA JK PETI Main B	brand 08013210	2.00	40.00	700.95	5.00	28,038.00
		Total	2	40	Total		28,038.00
Other Charges			-	Other Chai			0.10
				CGST TAX			700.95
				SGST TAX			700.95
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Amount In Words Rupees Twenty Nine Thousand Four Hundred Forty 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%	28,038.00	700.95	700.95

Net Amount

Remarks:

Terms:

 Goods 	once	hlas	are	not	returna	hle

- 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

29,440.00