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 80ebce2cc1c294d65257c0c5590d44bd51804480be4027bb7321d3c

da19b3bb3

ACK No 172517087427359 Date: 21/03/2025

Buyer

VISHNU ENTERPRISES (DNG)

SHANTI COMPLEXA-3JAIPUR, BAHARAJI

KI GALI CHOTI CHOPAR

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

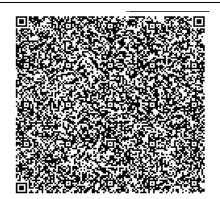
GSTIN: 08AFMPA8025Q2ZY PAN No. AFMPA8025Q Invoice No. Dated 6540 21/03/2025

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DNG

Broker **AJAY ELECHI**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK S210 BUCKET	Main Brand	08013210	3.00	30.00	810.48	5.00	24,314.40
1								
			Total	3		Total		24,314.40
Other	Charges	·			Other Char	ges		-0.12
	_				CGST TAX			607.86
					SGST TAX			607.86

Amount In Words Rupees Twenty Five Thousand Five Hundred Thirty 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%	24,314.40	607.86	607.86

Net Amount

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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

25,530.00