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 730b19d2d6cfd5e4a5443025e836101dafed977b8a9a94dfc157a483

68e1f02f

ACK No Date: 17/03/2025 172517058680213

Buyer

M/S ARIHANT ENTERPRIES

PADAV BAZARMERTA CITY, MERTA

MERTA Pin: **341510** State: Rajasthan Code: 08

Phone:

GSTIN: 08BLJPS0154G1Z1 PAN No. BLJPS0154G Invoice No. Dated 6448 17/03/2025

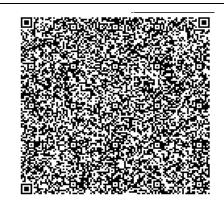
Pymt Mode: CREDIT

Transporter RAJAWAT ROAD NO. 14

Vehicle No

Delivery Station: MERTACITY

Broker **DL SONU SHARMA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PANCHAK SHRI K1 PETI	Main Brand	08013210	5.00	100.00	748.57	5.00	74,857.00
1								
			Total	5	100	Total		74,857.00
Other	· Charges			<u> </u>	Other Chai	rges		100.14
WAGES					CGST TAX	(1,873.93
100 0	0				SGST TAX			1 873 93

100.00

SGST TAX 1,873.93 **Net Amount** 78,705.00

Amount In Words Rupees Seventy Eight Thousand Seven Hundred Five 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%	74,957.00	1,873.93	1,873.93

Remarks:

Terms:

1 (2hnnf	once	cold	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