TAX INVOICE

Code: 08

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

0ac33412a895a6e656e5b5bf3e52d78617fa55886f85969995301c7ad

State: Rajasthan

46b575f

ACK No Date: 06/02/2025 172516790257565

Buyer

MAHIKA ENTERPRISES

TIME SQURE, CENTRAL

SPINEG-112Jaipur, VIDHYADHAR NAGAR

JAIPUR Pin: 302039

Phone:

GSTIN: 08BXWPM3453M1ZL PAN No. BXWPM3453M Invoice No. Dated

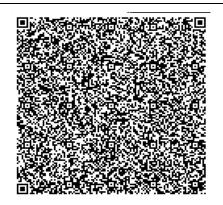
06/02/2025 5688

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **MAHENDRA NEHA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DURGA KK BUCKET	Main Brand	08013210	2.00	20.00	700.95	5.00	14,019.00
			Total	2		Total		14,019.00
Other Charges				ı	Other Char	ges		0.04
	_				CGST TAX	, L		350.48
					SGST TAX			350.48
						Net Amount		

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 Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	14,019.00	350.48	350.48

Remarks:

Terms:

1 Goods	once	hlas	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