

TAX INVOICE

Original

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**

Invoice No.

Dated

6667**26/03/2025**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **DNG**Broker **ANIL JI NEHA**IRN No **081ebfe00df72719f00ec13d280b32eecd240ba99d1360edb6329d31701b178**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**

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 Charges	0.04
CGST TAX	350.48
SGST TAX	350.48
Net Amount	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 Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	14,019.00	350.48	350.48

Remarks:**Terms :**

1. Goods once sold 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