TAX INVOICE

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 e5413a13f23cbb088add4bd0b1fe1164c6cb1281f0ffe72b657825215

5e0f53d

ACK No 172516950415875 Date: 01/03/2025

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 6219 01/03/2025

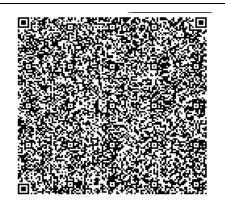
Pymt Mode: CREDIT

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	SHRI DEVI JH-1 BUCKET	Main Brand	08013100	11.00	110.00	767.62	5.00	84,438.20
			Total	11	110	Total		84,438.20
Other Charges			1	<u> </u>				164.64
WAGES					CGST TAX	(2,115.08
1 CE 0	0				SGST TAX			2 115 08

165.00

SGSTIAX 2,115.08 **Net Amount** 88,833.00

Amount In Words Rupees Eighty Eight Thousand Eight Hundred Thirty Three Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013100	CGST 2.5%+SGST 2.5%	84,603.20	2,115.08	2,115.08	

Remarks:

Terms:

1 (2hnnf	once	plas	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