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 689adb118ff7ae2e8f9b74033484f9823fc1980abc363a74e79886930

eb274fd

ACK No 172516817915502 Date: 10/02/2025

Buyer

VISHNU ENTERPRISES (BARMER)

MAHAVEER NAGARGC 11BARMER, BARMER

BADMER Pin: **344001** State: Rajasthan Code: 08

Phone:

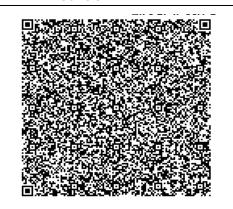
GSTIN: 08ADXPR6722L1ZL PAN No. ADXPR6722L Invoice No. Dated 5814 10/02/2025

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER Eway Bill No. 771500618425 **DL SONU SHARMA** Broker



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	S C P SPLITS BUCKET Ma	in Brand	08013210	15.00	150.00	751.43	5.00	112,714.50
			Total	15	150	Total		112,714.50
Other Charges			Other Char	ges		225.00		
MACES					CGST TAX			2 823 49

WAGES

225.00

CGSTTAX 2,823.49 2,823.49 SGST TAX **Net Amount** 118,586.00

Amount In Words Rupees One Lakh Eighteen Thousand Five Hundred Eighty Six Only.

Our Bankers:

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

HSN Code	ax Description Assessab		CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	112,939.50	2,823.49	2,823.49

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