

## TAX INVOICE

Original

<b>GARG CASHEW N SPICES</b> <b>79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR JAIPUR-302001</b> <b>Phone: 9829010935,7726838486</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP6456D1ZB</b> Pan No : <b>ADJPP6456D</b>					Invoice No.      Dated <b>6624</b> <b>25/03/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>DNG</b> Broker <b>ANIL JI NEHA</b>																										
IRN No <b>f84a0b548b26d506af8b6417f9edc9062b9db0047f6ab28e22ae7f4410b06212</b> ACK No <b>172517113558886</b> Date : <b>25/03/2025</b>																															
Buyer <b>M.P FOODS ( DNG )</b> <b>A 130BENAR ROAD, BALAJI VIHAR 25</b>  <b>DNG</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CNLPR6848F1ZC</b> PAN No. <b>CNLPR6848F</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SOUTH KERALA JK PETI      Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">40.00</td> <td style="text-align: center;">700.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">28,038.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">40</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">28,038.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SOUTH KERALA JK PETI      Main Brand	08013210	2.00	40.00	700.95	5.00	28,038.00			Total	2	40	Total		28,038.00
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<b>Other Charges</b>					Other Charges      0.10 CGST TAX      700.95 SGST TAX      700.95 <b>Net Amount      29,440.00</b>																										
Amount In Words <b>Rupees Twenty Nine Thousand Four Hundred Forty Only.</b>																															
<b><u>Our Bankers :</u></b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">28,038.00</td> <td style="text-align: center;">700.95</td> <td style="text-align: center;">700.95</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	28,038.00	700.95	700.95														
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<b>Terms :</b> 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.					<b>For GARG CASHEW N SPICES</b>  Authorised Signatory																										