

## 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

6439

17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DNG

Broker

SELF

IRN No cd1c59ef222f623f3ca91fa12ccc68027ee179d7d8ed5796fe2e19695  
3985b09

ACK No 172517057847778

Date : 17/03/2025

Buyer

Vanshika Enterprises

32Jaipur, Deena Naat Ji Ki Gali

RADHIKA RAMA KRISHAN

DNG

Pin : 302001

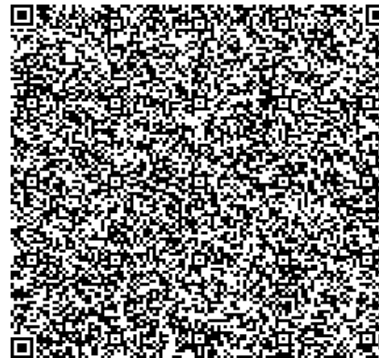
State : Rajasthan

Code : 08

Phone :

GSTIN : 08MKZPS1212D1ZP

PAN No. MKZPS1212D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LF LWP BUCKET Main Brand	08013210	5.00	50.00	724.76	5.00	36,238.00
		Total	5	50	Total		36,238.00

## Other Charges

Other Charges	0.10
CGST TAX	905.95
SGST TAX	905.95
<b>Net Amount</b>	<b>38,050.00</b>

Amount In Words Rupees Thirty Eight Thousand Fifty 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%	36,238.00	905.95	905.95

## 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