

## 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

1571

29/06/2024

Pymt Mode: CREDIT

Transporter BHAGWATI TRAVELS

Vehicle No

Delivery Station : BADMER

Eway Bill No. 701439460730

Broker MANGAL JI BROKER

IRN No 7784d221181e011b4d78bb746f5d7aa6120698e596d5cdbfe7cc8524  
a2aef404

ACK No 172415290429938

Date : 29/06/2024

Buyer

AADINATH TRADING COMPANY  
RAI CONOLYBARMER, RAI COLONY

BADMER

Pin : 344001

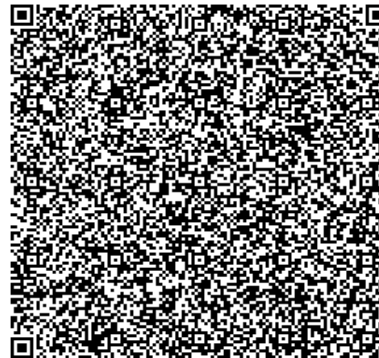
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 14 PETI SIDDHI VINAYAK SP Main Brand	08013210	200.00	0.00	686.67	5.00	137,334.00
		Total	200	0	Total	137,334.00	

## Other Charges

WAGES

350.00

Other Charges	349.80
CGST TAX	3,442.10
SGST TAX	3,442.10
Net Amount	144,568.00

Amount In Words Rupees One Lakh Forty Four Thousand Five Hundred Sixty Eight 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%	137,684.00	3,442.10	3,442.10

## 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