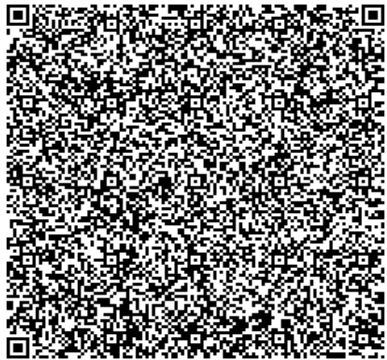


## TAX INVOICE

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>2798</b> <b>12/10/2024</b>					
				Pymt Mode: <b>CREDIT</b> Transporter <b>BHAGWATI TRAVELS</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>MANGAL JI BROKER</b>					
IRN No      79eb6b6d7f1522396102baaa6de47637c039679782c43d0d797828244a2ead18 ACK No      172416004066971      Date : <b>12/10/2024</b>									
Buyer <b>AADINATH TRADING COMPANY</b> <b>RAI CONOLYBARMER, RAI COLONY</b>  <b>BADMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AALHB1854J1Z5</b> PAN No. <b>AALHB1854J</b>									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALIMIRCH      Main Brand 2 Bag Diamond		09041140	120.00	0.00	316.67	5.00	38,000.40	
			Total	<b>120</b>	<b>0</b>	Total	38,000.40		
<b>Other Charges</b> WAGES 60.00					Other Charges      59.58 CGST TAX      951.51 SGST TAX      951.51 <b>Net Amount      39,963.00</b>				
Amount In Words <b>Rupees Thirty Nine Thousand Nine Hundred Sixty Three Only.</b>									
<b>Our Bankers :</b> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			09041140		CGST 2.5%+SGST 2.5%		38,060.40	951.51	951.51
<b>Remarks:</b>									
<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				