

## 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

2087

12/09/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTACITY

Broker DL SONU SHARMA

IRN No 3c4bf6e603964d27b8feb3f4ade022f9420b8bc6f068a889c12ee6773  
eadecf8

ACK No 172415784428234

Date : 12/09/2024

Buyer

ADINATH IMPEX ( MERTA CITY )  
CORNER SHOPMERTA CITY, GHOSIWADA

MERTACITY

Pin : 341510

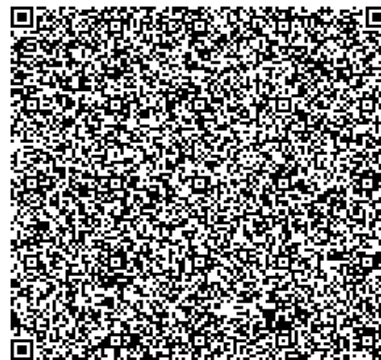
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMOPM4434L1ZH

PAN No. CMOPM4434L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	60.00	0.00	304.76	5.00	18,285.60
2	CASHEW NUTGST Main Brand	08013210	30.00	0.00	704.76	5.00	21,142.80
		Total	90	0	Total	39,428.40	

## Other Charges

WAGES

60.00

Other Charges 60.18

CGST TAX 987.21

SGST TAX 987.21

Net Amount 41,463.00

Amount In Words Rupees Forty One Thousand Four Hundred Sixty Three Only.

## Our Bankers :

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%	18,345.60	458.64	458.64
08013210	CGST 2.5%+SGST 2.5%	21,142.80	528.57	528.57

## 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