## **TAX INVOICE**

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

IRN No 6d0c14fc212a0cc3853afcd813cbee9d955ddb787beca22c319e25d1

e3c0273c

ACK No 172416433386147 Date: 14/12/2024

Buyer

ADINATH TRADING CO ( ROHTAK )

SHAKTI NAGAR550/19ROHTAK, GREEN

ROAD

**ROHTAK** Pin: **124001** State: Haryana Code: 06

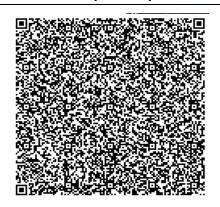
Phone:

GSTIN: 06ATUPJ1550B1ZW PAN No. ATUPJ1550B Invoice No. Dated 4212 14/12/2024 Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT SERVICE

Vehicle No

Delivery Station: ROHTAK Eway Bill No. 741484984175 Broker NAGAR JI ( ANUP JI )



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SIDDHI VINAYAK DP	Main Brand	08013210	12.00	240.00	710.48	5.00	170,515.20
			Total	12	240	Total		170,515.20
Other	Other Charges				Other Charges 360			360.04

Other Charges

WAGES

360.00

**IGST TAX** 

8,543.76

**Net Amount** 179,419.00

Amount In Words Rupees One Lakh Seventy Nine Thousand Four Hundred Nineteen Only.

Our Bankers:

BANK: HDFC BANK A/C NO.: 02898020000277 IFSC: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	170,875.20	8,543.76

## **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**