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. **4146** Dated **10/12/2024**

Pymt Mode: **CREDIT**

Transporter **MUKESH**

Vehicle No

Delivery Station : **ROHTAK**

Broker **NAGAR JI (ANUP JI)**

IRN No **c02a882b0c683a2e24fd72d4e09dec5e1fd3e728fa43d654021b4168ae80b4e3**

ACK No **172416405673396** Date : **10/12/2024**

Buyer

ADINATH TRADING CO (ROHTAK)

SHAKTI NAGAR550/19ROHTAK, GREEN ROAD

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

Phone :

GSTIN : **06ATUPJ1550B1ZW** PAN No. **ATUPJ1550B**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MJK BUCKET	Main Brand	08013210	2.00	20.00	724.76	5.00	14,495.20
2	SIDDHI VINAYAK DP	Main Brand	08013210	1.00	20.00	700.95	5.00	14,019.00
			Total	**3**	**40**	Total		28,514.20

Other Charges

WAGES

50.00

Other Charges	49.59
IGST TAX	1,428.21
Net Amount	**29,992.00**

Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Ninety Two Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value		IGST Value
08013210	IGST 5.0%	28,564.20		1,428.21

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

This is Computer Generated Invoice

E. & O.E.