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

cdf12b58dfee1fa7364fa3e9d72b983510bdaf648e1a1bb2151c2f9d4 IRN No

4601554

ACK No 172415995364565 Date: 11/10/2024

Buyer

ADINATH IMPEX (MERTA CITY)

CORNER SHOPMERTA CITY, GHOSIWADA

Pin: 341510 State: Rajasthan **MERTACITY** Code: 08

Phone:

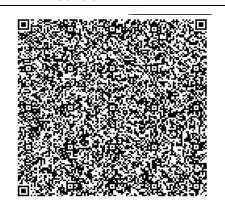
GSTIN: 08CMOPM4434L1ZH PAN No. CMOPM4434L Invoice No. Dated 2753 11/10/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station: MERTACITY Eway Bill No. 731467597971 Broker **DL SONU SHARMA**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|------------|----------|-------|------------|--------|-------------|------------|
| 1 | SHRI DEVI JK BUCKET | Main Brand | 08013100 | 20.00 | 200.00 | 762.86 | 5.00 | 152,572.00 |
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| | | | | | | | | |
| | | | Total | 20 | 200 | Total | | 152,572.00 |
| Other | Charges | | • | 1 | Other Chai | rges | | 300.40 |
| WAGES | | | | | CGST TAX | (| | 3,821.80 |
| 300 0 | 0 | | | | SGST TAX | | | 3,821.80 |

300.00

SGSTTAX 3,821.80 **Net Amount** 160,516.00

Amount In Words Rupees One Lakh Sixty Thousand Five Hundred Sixteen Only.

Our Bankers:

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

| HSN Code | | | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08013100 | CGST 2.5%+SGST 2.5% | 152,872.00 | 3,821.80 | 3,821.80 |
| | | | | |
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| | | | | |

Remarks:

Terms:

| 1 (| 2hnnf | once | plas | 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