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 b704f0cc264e7784ddf88c6fa04822f21ce792134160bcb077f9ad4d3

e74c05f

ACK No 172416166434229 Date: 06/11/2024

Buyer

ADINATH IMPEX (MERTA CITY)

CORNER SHOPMERTA CITY, GHOSIWADA

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

Phone:

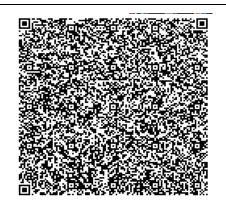
GSTIN: 08CMOPM4434L1ZH PAN No. CMOPM4434L Invoice No. Dated 3402 06/11/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station: MERTACITY Eway Bill No. 721474814886 Broker **DL SONU SHARMA**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RATHI MEENA W 320 BUCKET	Main Brand	08013210	5.00	50.00	829.52	5.00	41,476.00
2	THARUN JH (103)	Main Brand	08013210	20.00	180.00	820.00	5.00	147,600.00
			Total	25	230	Total		189,076.00
Other Charges			1		Other Charges 375.			375.44
WAGES								4,736.28
375.0	0				SGST TAX	,		4,736.28

Net Amount 198,924.00

Amount In Words Rupees One Lakh Ninety Eight Thousand Nine Hundred Twenty Four Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013210	CGST 2.5%+SGST 2.5%	189,451.00	4,736.28	4,736.28	

Remarks:

Terms:

1 Goods	once	hlas	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