#### **TAX INVOICE**

### **GARG CASHEW N SPICES**

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR **JAIPUR-302001** 

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan GSTIN: **08ADJPP6456D1ZB** Pan No: ADJPP6456D

IRN No 1aa47fb405b929b7c89960ce8b3097626e12f03b8f76b693c36d2baf8

a59fe72

ACK No 172414807857239 Date: 16/04/2024

Buyer

### **AADINATH TRADING COMPANY**

RAI CONOLYBARMER, RAI COLONY

**BADMER** Pin: **344001** State: Rajasthan Code: 08

Phone:

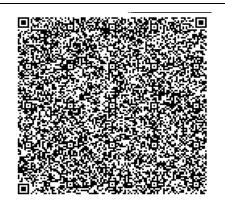
GSTIN: 08AALHB1854J1Z5 PAN No. AALHB1854J Invoice No. Dated 519 16/04/2024

Pymt Mode: CREDIT Transporter JAKHAD TPT

Vehicle No

Delivery Station: BADMER

Broker **MANGAL JI BROKER** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST SIDDHI VINAYAK SW 240	Main Brand	08013210	40.00	0.00	543.81	5.00	21,752.40
Other	Charges		Total	40	0 Other Cha	Total rges		21,752.40 150.48
WAGES					CGST TAX 547.5			547.56

150.00

SGST TAX 547.56 **Net Amount** 22,998.00

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

# Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013210	CGST 2.5%+SGST 2.5%	21,902.40	547.56	547.56

## 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**