

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.

Dated

3868

23/11/2024

Pymt Mode: CREDIT

Transporter BHAGWATI TRAVELS

Vehicle No

Delivery Station : BADMER

Broker MANGAL JI BROKER

IRN No f91f02e2ca6802f9c6bd4c7fb50cb2001192754d10e76112da264189f
dd25057

ACK No 172416280393475 Date : 23/11/2024

Buyer

AADINATH TRADING COMPANY
RAI CONOLYBARMER, RAI COLONY

BADMER

Pin : 344001

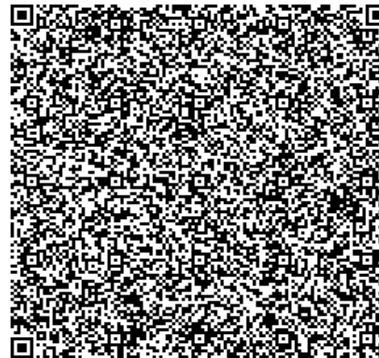
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALHB1854J1Z5

PAN No. AALHB1854J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KRISHNA KRUPA SWP PETI Main Brand	08013210	3.00	60.00	727.62	5.00	43,657.20
		Total	3	60	Total	43,657.20	

Other Charges

WAGES

140.00

Other Charges 139.94

CGST TAX 1,094.93

SGST TAX 1,094.93

Net Amount 45,987.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Eighty Seven Only.

Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	43,797.20	1,094.93	1,094.93

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