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. **5** Dated **01/04/2024**

Pymt Mode: **CREDIT**

Transporter **BHAGWATI TRAVELS**

Vehicle No

Delivery Station : **BADMER**

Broker **MANGAL JI BROKER**

IRN No **243a363ca8561865aef45435e719b9a6c35eb8f92a94741f5cb6a572364b9e2f**

ACK No **172414710808315** Date : **01/04/2024**

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	CASHEW NUTGST SOUTH LWP	Main Brand	08013210	120.00	0.00	472.38	5.00	56,685.60
			Total	**120**	**0**	Total		56,685.60

Other Charges

WAGES

210.00

Other Charges	209.62
CGST TAX	1,422.39
SGST TAX	1,422.39
Net Amount	**59,740.00**

Amount In Words **Rupees Fifty Nine Thousand Seven Hundred Forty 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%	56,895.60	1,422.39	1,422.39

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.