

## 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

3396

06/11/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTACITY

Broker DL SONU SHARMA

IRN No 963d75e9786c5e9cbb6fbf91fde0ad2465b175158042ac5a1fec44607  
ddbac66

ACK No 172416166021812 Date : 06/11/2024

Buyer

ADINATH IMPEX ( MERTA CITY )  
CORNER SHOPMERTA CITY, GHOSIWADA

MERTACITY

Pin : 341510

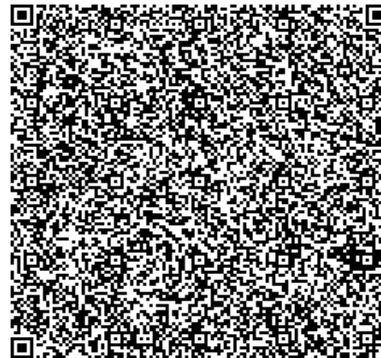
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMOPM4434L1ZH

PAN No. CMOPM4434L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MDCC AMERICAN Main Brand	08013210	11.00	110.00	786.67	5.00	86,533.70
		Total	11	110	Total	86,533.70	

## Other Charges

WAGES

165.00

Other Charges 165.36

CGST TAX 2,167.47

SGST TAX 2,167.47

Net Amount 91,034.00

Amount In Words Rupees Ninety One Thousand Thirty Four 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%	86,698.70	2,167.47	2,167.47

## 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