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 94397970fc85eb8e193515341d293ff70a1ac4af9f669caab407f99c42

b106df

ACK No 172415604279222 Date: 16/08/2024

Buyer

AADINATH TRADING COMPANY

RAI CONOLYBARMER, RAI COLONY

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

Phone:

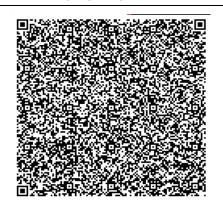
GSTIN: 08AALHB1854J1Z5 PAN No. AALHB1854J Invoice No. Dated 16/08/2024 1830

Pymt Mode: CREDIT Transporter LALLU

Vehicle No

Delivery Station: BADMER

Broker **MANGAL JI BROKER**



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--|-------|------------|-------|----------|--------|-------------|-----------|
| 1 | CASHEW NUTGST Main Bi 4 BUCKET SHRIDEVI JH 1 | Brand | 08013210 | 40.00 | 0.00 | 720.00 | 5.00 | 28,800.00 |
| | | | Total | 40 | | Total | | 28,800.00 |
| Other Charges | | | Other Char | | | 70.50 | | |
| WAGES | | | | | CGST TAX | | | 721.75 |
| 70.00 | | | | | SGST TAX | | | 721.75 |

Amount In Words Rupees Thirty Thousand Three Hundred Fourteen 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% | 28,870.00 | 721.75 | 721.75 |

Net Amount

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

30,314.00