

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

3941

27/11/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTACITY

Broker DL SONU SHARMA

IRN No d380fdde58246c0f1e26161028c3f41e7fe1ff47efb21a35686180b145
c655dd

ACK No 172416315557805

Date : 28/11/2024

Buyer

ADINATH IMPEX (MERTA CITY)
CORNER SHOPMERTA CITY, GHOSIWADA

MERTACITY

Pin : 341510

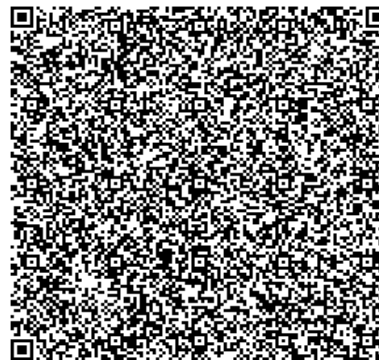
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMOPM4434L1ZH

PAN No. CMOPM4434L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH Main Brand	09041140	30.00	0.00	304.76	5.00	9,142.80
2	CASHEW NUTGST Main Brand	08013210	15.00	0.00	666.67	5.00	10,000.05
		Total	45	0	Total	19,142.85	

Other Charges

WAGES

30.00

Other Charges	29.51
CGST TAX	479.32
SGST TAX	479.32
Net Amount	20,131.00

Amount In Words Rupees Twenty Thousand One Hundred Thirty One Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	9,172.80	229.32	229.32
08013210	CGST 2.5%+SGST 2.5%	10,000.05	250.00	250.00

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