

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

2703

09/10/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTACITY

Broker DL SONU SHARMA

IRN No 30e506b6ec7afe66bf1088cada91dacd65549b7839a5f5bfecd293338
a704639

ACK No 172415980087112 Date : 09/10/2024

Buyer

ADINATH IMPEX (MERTA CITY)
CORNER SHOPMERTA CITY, GHOSIWADA

MERTACITY

Pin : 341510

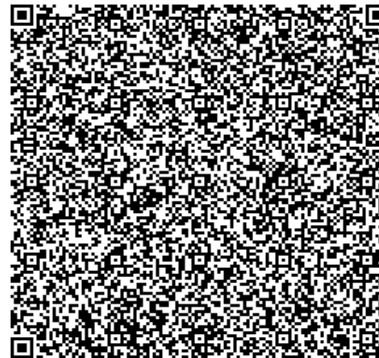
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMOPM4434L1ZH

PAN No. CMOPM4434L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUMI PRIME JH Main Brand	08013210	11.00	99.00	810.48	5.00	80,237.52
		Total	11	99	Total	80,237.52	

Other Charges

WAGES

165.00

Other Charges 165.36

CGST TAX 2,010.06

SGST TAX 2,010.06

Net Amount 84,423.00

Amount In Words Rupees Eighty Four Thousand Four Hundred Twenty Three 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%	80,402.52	2,010.06	2,010.06

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