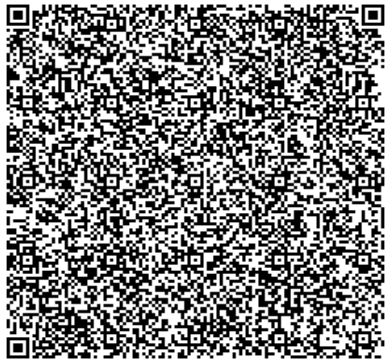


TAX INVOICE

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 6592 24/03/2025																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DNG Broker ANIL JI NEHA																											
IRN No dbbefa66107ea26aca180d3e8bfa8945ae73b6e7c826b9a266e183de06cea2ba ACK No 172517105578663 Date : 24/03/2025																															
Buyer ADINATH TRADING CORPORATION DNG DINANTH JI KI GALI DNG Pin : 302001 State : Rajasthan Code : 08 Phone : 9829068367 GSTIN : 08ABWPA2952N1Z3 PAN No. ABWPA2952N																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LF W 210 BUCKET Main Brand</td> <td>08013210</td> <td>2.00</td> <td>20.00</td> <td>872.38</td> <td>5.00</td> <td>17,447.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>20</td> <td>Total</td> <td colspan="2">17,447.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	LF W 210 BUCKET Main Brand	08013210	2.00	20.00	872.38	5.00	17,447.60			Total	2	20	Total	17,447.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	LF W 210 BUCKET Main Brand	08013210	2.00	20.00	872.38	5.00	17,447.60																								
		Total	2	20	Total	17,447.60																									
Other Charges				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>0.02</td> </tr> <tr> <td>CGST TAX</td> <td>436.19</td> </tr> <tr> <td>SGST TAX</td> <td>436.19</td> </tr> <tr> <td>Net Amount</td> <td>18,320.00</td> </tr> </table>				Other Charges	0.02	CGST TAX	436.19	SGST TAX	436.19	Net Amount	18,320.00																
Other Charges	0.02																														
CGST TAX	436.19																														
SGST TAX	436.19																														
Net Amount	18,320.00																														
Amount In Words Rupees Eighteen Thousand Three Hundred Twenty Only.																															
<u>Our Bankers :</u> BANK : HDFC BANK A/C NO.: 02898020000277 IFSC : HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,447.60</td> <td>436.19</td> <td>436.19</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	17,447.60	436.19	436.19														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	17,447.60	436.19	436.19																											
<u>Remarks:</u>																															
<u>Terms :</u> 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																											