

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

6086**24/02/2025**Pymt Mode: **CREDIT**Transporter **JK TRANSPORT**

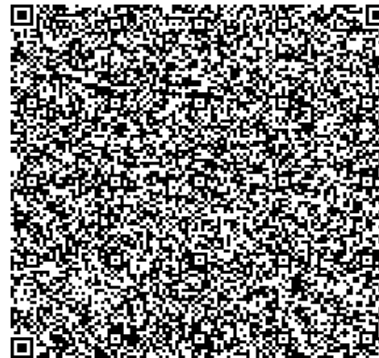
Vehicle No

Delivery Station : **KISHANGARH**Broker **SELF**IRN No **ccca26d611a748c40a2e20217a70db24983254b901ac79bc576707b
bd9d8e38f**ACK No **172516909658724** Date : **24/02/2025**

Buyer

ADINATH DRINKING WATER (KISHANGARH)**AJMER A SADANKISHANGARH, BEHIND SDM****HOUSE, WARD NO.42****KISHANGARH**Pin : **305801**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BBBPJ3254Q1ZB**PAN No. **BBBPJ3254Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IND 320 BOX Main Brand	08013210	1.00	12.00	723.81	5.00	8,685.72
		Total	1	12	Total	8,685.72	

Other Charges

WAGES Rebate A/c
20.00 -141.00

Other Charges	-121.00
CGST TAX	217.64
SGST TAX	217.64
Net Amount	9,000.00

Amount In Words **Rupees Nine Thousand 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%	8,705.72	217.64	217.64

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