

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 5456 30/01/2025 Pymt Mode: CREDIT Transporter BHAGWATI TRAVELS Vehicle No Delivery Station : BADMER Broker MANGAL JI BROKER																										
IRN No af47445e8332cb9fdbf0374c5b2c492eeb4c2f457e870780f4326963fd2103f9 ACK No 172516735607220 Date : 30/01/2025																															
Buyer AADINATH TRADING COMPANY RAI CONOLYBARMER, RAI COLONY BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AALHB1854J1Z5 PAN No. AALHB1854J																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>AKR SW320 BUCKET Main Brand</td> <td style="text-align: center;">08013210</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">40.00</td> <td style="text-align: center;">658.10</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">26,324.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">40</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">26,324.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AKR SW320 BUCKET Main Brand	08013210	4.00	40.00	658.10	5.00	26,324.00	Total			4	40	Total		26,324.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	AKR SW320 BUCKET Main Brand	08013210	4.00	40.00	658.10	5.00	26,324.00																								
Total			4	40	Total		26,324.00																								
Other Charges WAGES 75.00					Other Charges 75.04 CGST TAX 659.98 SGST TAX 659.98 Net Amount 27,719.00																										
Amount In Words Rupees Twenty Seven Thousand Seven Hundred Nineteen 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">26,399.00</td> <td style="text-align: right;">659.98</td> <td style="text-align: right;">659.98</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013210	CGST 2.5%+SGST 2.5%	26,399.00	659.98	659.98														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
08013210	CGST 2.5%+SGST 2.5%	26,399.00	659.98	659.98																											
<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																										