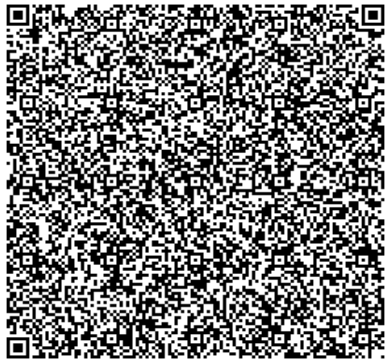


TAX INVOICE

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 5200 21/01/2025 Pymt Mode: CREDIT Transporter BHAGWATI TRAVELS Vehicle No Delivery Station : BADMER Broker MANGAL JI BROKER																																			
IRN No 7b732b819055335c356fa40e6e5a637822333475732cc0bb2c6e0259e32e5cc6 ACK No 172516677803085 Date : 21/01/2025																																							
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>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>BULLTE Main Brand</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>304.76</td> <td>5.00</td> <td>18,285.60</td> </tr> <tr> <td>2</td> <td>CASHEW NUTGST Main Brand</td> <td>08013210</td> <td>60.00</td> <td>0.00</td> <td>395.24</td> <td>5.00</td> <td>23,714.40</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>62</td> <td>60</td> <td>Total</td> <td colspan="2">42,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BULLTE Main Brand	09041140	2.00	60.00	304.76	5.00	18,285.60	2	CASHEW NUTGST Main Brand	08013210	60.00	0.00	395.24	5.00	23,714.40	Total			62	60	Total	42,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	BULLTE Main Brand	09041140	2.00	60.00	304.76	5.00	18,285.60																																
2	CASHEW NUTGST Main Brand	08013210	60.00	0.00	395.24	5.00	23,714.40																																
Total			62	60	Total	42,000.00																																	
Other Charges WAGES 70.00				Other Charges 70.50 CGST TAX 1,051.75 SGST TAX 1,051.75 Net Amount 44,174.00																																			
Amount In Words Rupees Forty Four Thousand One Hundred Seventy Four 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>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>18,355.60</td> <td>458.89</td> <td>458.89</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>23,714.40</td> <td>592.86</td> <td>592.86</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	18,355.60	458.89	458.89	08013210	CGST 2.5%+SGST 2.5%	23,714.40	592.86	592.86																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09041140	CGST 2.5%+SGST 2.5%	18,355.60	458.89	458.89																																			
08013210	CGST 2.5%+SGST 2.5%	23,714.40	592.86	592.86																																			
<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																																			