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. **1656** Dated **15/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SIKAR**

Broker **SELF**

IRN No **53fadab2d710a47dd9cebc2088ebb439b5d0e6bb9a4f5999ad30377 65120c576**

ACK No **172415399421556** Date : **15/07/2024**

Buyer

ADHVIKA ENTERPRISES (SIKAR)

ROYAL RESIDENCYFLAT NO 7087th

FloorSikar, Nawalgarh Road

SIKAR Pin : **332001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BVFPT2748M1ZV** PAN No. **BVFPT2748M**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST 1 BUCKET ANMOL GH 260	Main Brand	08013210	10.00	0.00	791.43	5.00	7,914.30
			Total	**10**	**0**	Total		7,914.30

Other Charges

Other Charges	-0.02
CGST TAX	197.86
SGST TAX	197.86
Net Amount	**8,310.00**

Amount In Words **Rupees Eight Thousand Three Hundred Ten 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%	7,914.30	197.86	197.86

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

This is Computer Generated Invoice

E. & O.E.