### **TAX INVOICE**

# **GARG CASHEW N SPICES**

79 BAIRATHI COMPLEX DEENANATH JI KI GALI CHANPOLE BAZAR

**JAIPUR-302001** 

Phone: 9829010935,7726838486

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP6456D1ZB Pan No: ADJPP6456D

IRN No 5e689169978a33b08c7cc50e002194277012636e1c8c1d09bc996c10

60e002eb

ACK No 172414727595020 Date: 03/04/2024

Buyer

### **ADITYA SALES CORPORATION**

**Shop No 11Kota, Sarovar Complex** 

Sarover Takij

**KOTA** Pin: **324006** State: Rajasthan Code: 08

Phone:

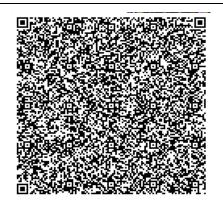
GSTIN: 08ADVPJ9866F1ZP PAN No. ADVPJ9866F Invoice No. Dated 03/04/2024 76

Pymt Mode: CREDIT Transporter BRIJESH

Vehicle No

Delivery Station: KOTA

Broker **SARWAN MAMA JI** 



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTGST MITHRA WW 400	Main Brand	08013210	20.00	0.00	477.14	5.00	9,542.80
Othe	r Charges		Total	20	Other Chai			9,542.80 29.56

30.00

SGST TAX 239.32 **Net Amount** 10,051.00

Amount In Words Rupees Ten Thousand Fifty One 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%	9,572.80	239.32	239.32

# **Remarks:**

Terms:

1 Goods	once	hlas	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**