

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.

4063

Dated

05/12/2024

Pymt Mode: CREDIT

Transporter BRIJESH

Vehicle No

Delivery Station : KOTA

Broker NEMI JI

IRN No 120c714adf4b5ab33a2a448a9af8a3dbb34bec56735d33b673337
530fd1fb

ACK No 172416369924082 Date : 05/12/2024

Buyer

ADITYA SALES CORPORATION

Shop No 11Kota, Sarovar Complex

Sarover Takij

KOTA

Pin : 324006

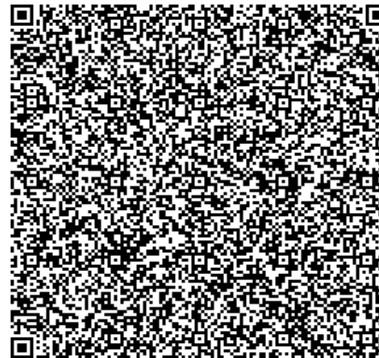
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ9866F1ZP

PAN No. ADVPJ9866F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKAR NARAYAN DW BUCKET Main Brand	08013210	4.00	40.00	760.00	5.00	30,400.00
		Total	4	40	Total		30,400.00

Other Charges

WAGES

60.00

Other Charges	60.00
CGST TAX	761.50
SGST TAX	761.50
Net Amount	31,983.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Eighty Three 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%	30,460.00	761.50	761.50

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