

## 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

3060

19/10/2024

Pymt Mode: CREDIT

Transporter KR GOLDEN

Vehicle No

Delivery Station : ABOHAR

Eway Bill No. 701470120017

Broker PARUL JI

IRN No 90dbfd9035054e5bb075bc465f0257a1595f0ed3792909f5540e9ffc5  
65013e

ACK No 172416052465517

Date : 19/10/2024

Buyer

SHAM TRADING CO.

KALYAN BHUMI ROADABOHAR, NEAR

SUBJI MANDI

ABOHAR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03ABLPK5705E1Z0

PAN No. ABLPK5705E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MLCP 210 Main Brand	08013210	10.00	100.00	1,024.76	5.00	102,476.00
		Total	10	100	Total	102,476.00	

## Other Charges

WAGES

150.00

Other Charges

149.70

IGST TAX

5,131.30

Net Amount

107,757.00

Amount In Words Rupees One Lakh Seven Thousand Seven Hundred Fifty Seven Only.

## Our Bankers :

BANK : HDFC BANK

A/C NO.: 02898020000277

IFSC : HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	102,626.00	5,131.30

## 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